

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100270923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,047,837	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$995,445	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,663	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$210,663	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$210,663	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$210,663	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,740	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,403	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,606	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,606	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,606	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,393	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,723	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,818	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$26,818	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,818	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$26,818	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,038	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$145,386	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,768	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,768	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,768	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,768	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$249,339	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$236,872	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,128	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$50,128	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,128	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$50,128	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,558	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,030	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,206	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,206	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$74,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$70,517	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,923	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,923	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,923	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,923	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$87,286	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$82,922	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,549	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,549	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,549	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,549	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100311023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$88,010	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$83,610	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,694	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,694	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,694	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,694	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$355,752	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$337,964	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,522	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,522	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,522	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,522	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$345,995	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$328,695	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,561	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$69,561	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,561	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$69,561	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100571123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,487	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,913	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,414	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,414	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,414	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100730323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,139	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$876	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$876	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$876	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$876	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$590,905	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$561,360	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,799	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$118,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,799	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$118,799	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$329,695	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$313,210	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,284	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$66,284	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,284	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$66,284	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$596,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$566,967	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,985	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,985	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,985	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,985	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,054	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,551	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,063	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,063	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$45,696	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$43,411	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,187	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,187	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,187	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,187	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100871023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$108,012	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$102,611	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,715	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,715	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,715	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,715	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$267,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,221	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,800	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,800	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,800	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,800	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$293,807	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$279,117	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,069	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,069	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,069	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,069	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101530123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,523,710	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,447,525	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,335	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$306,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$306,335	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$306,335	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$289,726	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$275,240	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,248	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,248	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,248	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,248	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,398	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,028	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,550	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,550	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$601,227	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$571,166	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,874	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$120,874	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,874	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$120,874	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,443	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$15,621	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,306	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,306	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,306	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,306	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$40,276	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,262	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,097	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,097	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,097	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,097	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00102280423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,224	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,463	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,207	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,207	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,207	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,207	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00105870123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$433,765	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$412,077	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,206	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,206	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,206	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00106210123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$275,635	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,853	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,415	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$55,415	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,415	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$55,415	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107160123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,174	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,065	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,479	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,479	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,479	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107260223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$398,981	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,032	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,213	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,213	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,213	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,213	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107771223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$217,538	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$206,661	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,735	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,735	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,735	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108170223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$269,224	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$255,763	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,126	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$54,126	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,126	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$54,126	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108270323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$15,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$14,579	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,085	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,085	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,085	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,085	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$175,333	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$166,566	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,250	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,250	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,250	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$185,596	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$176,316	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,313	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,313	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,313	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,313	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$69,669	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,186	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,007	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$14,007	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$14,007	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$14,007	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$12,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,643	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,464	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,464	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,464	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,464	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200220023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,560	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,632	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,794	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,794	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,794	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,794	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200230023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,529	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$127,803	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,047	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,047	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200310223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$17,874	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$16,980	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,593	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,593	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,593	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200471123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$479,232	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$455,270	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,347	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,347	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,347	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$96,347	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200891023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,340	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$151,373	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,035	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,035	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,035	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,093,237	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,038,575	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,790	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$219,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,790	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$219,790	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$914,800	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$869,060	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,916	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$183,916	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$183,916	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$183,916	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$446,087	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,783	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,684	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$89,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,684	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$89,684	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$799,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$759,378	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,705	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$160,705	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$160,705	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$160,705	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$224,550	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,323	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,145	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,145	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,145	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,145	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,089	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$105,535	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,334	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,334	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,644	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$31,962	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,764	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,764	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,764	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$363,659	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,476	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,112	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,112	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,112	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,112	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$317,673	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$301,789	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,867	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$63,867	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,867	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$63,867	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,123,401	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,067,231	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$225,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$225,854	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$225,854	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$22,584	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$21,455	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,540	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$4,540	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,540	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$4,540	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$38,035	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,133	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$7,647	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,647	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$7,647	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$817,193	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$776,333	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$164,293	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$164,293	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$164,293	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$841,093	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$799,038	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,098	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$169,098	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$169,098	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$169,098	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$629,295	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$597,830	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,517	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$126,517	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,517	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$126,517	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$857,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$814,442	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,358	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$172,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$172,358	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$172,358	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$852,042	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$809,440	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,299	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$171,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,299	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$171,299	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,668,192	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,584,782	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,382	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$335,382	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$335,382	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$335,382	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,011,916	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$961,320	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,441	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$203,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,441	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$203,441	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$968,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$920,396	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,780	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$194,780	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$194,780	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$194,780	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$555,806	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$528,016	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,742	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,742	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,742	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,742	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$201,229	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$191,168	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,456	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,456	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,456	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,456	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$772,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$733,898	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,312	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$155,312	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$155,312	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$155,312	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$552,651	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$525,018	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,108	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,108	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,108	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,108	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Project Number / PPN	LA01210133123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FJVXL3B47J78	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$452,235	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$429,623	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,920	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,920	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,920	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,920	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Project Number / PPN	LA01300001323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KKM1K32BAXT4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$638,963	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$607,015	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,461	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,461	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,461	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,461	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Project Number / PPN	LA02557771623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZQ44ZBL3M586	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$703,019	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$667,868	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,339	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,339	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,339	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Project Number / PPN	LA02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K8N8VN5PF8Q2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$224,330	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,114	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,101	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,101	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,101	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,101	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Project Number / PPN	LA02700032523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KSS2VYZN8LW3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$285,628	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$271,347	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,424	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,424	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Project Number / PPN	LA02800002823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RBF4B6SGKL73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$454,535	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,808	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,382	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,382	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,382	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,382	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$874,900	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$831,155	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,895	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$175,895	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$175,895	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$175,895	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,370	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$272,052	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,573	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,573	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,573	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,573	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Project Number / PPN	LA03000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EQM9F9HCENH3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,073,024	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,019,373	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,726	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$215,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,726	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$215,726	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Project Number / PPN	LA03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J2D5RMDKJZ44	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,685	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$429,101	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,809	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,809	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,809	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Project Number / PPN	LA03200000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G6D2NJCC16W4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$493,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$468,946	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,241	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,241	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,241	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$99,241	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Project Number / PPN	LA03380180123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZYJYCPJNYKQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$551,507	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$523,932	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,878	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,878	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,878	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,878	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	LA03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X62DEHGCBYW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$595,170	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$565,412	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,656	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,656	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,656	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,656	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Project Number / PPN	LA03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	T68KME34JAU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$66,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,859	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,303	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,303	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,303	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,303	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Project Number / PPN	LA03600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F537QLJSSFH6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,050,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$998,280	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$211,263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$211,263	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$211,263	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Project Number / PPN	LA03700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GRAMANZGKS97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,090,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,036,346	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,318	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$219,318	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,318	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$219,318	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Project Number / PPN	LA03800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TB1NNYNUECH8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$569,473	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$540,999	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,490	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$114,490	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$114,490	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$114,490	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Project Number / PPN	LA03900002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JYBCJMNTDRS1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,882	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,988	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,679	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,679	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Project Number / PPN	LA04000012323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C128E9JFCDZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$312,452	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$296,829	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$62,817	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$62,817	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$62,817	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Project Number / PPN	LA04100001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CFY5HDATE5J5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,952	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,904	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,400	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,400	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,400	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,400	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,015,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$964,738	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$204,164	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$204,164	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$204,164	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200003023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$696,450	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$661,628	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,018	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$140,018	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$140,018	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$140,018	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200004023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$293,311	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$278,645	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,969	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,969	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,969	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,969	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JX2UEARXSRB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$411,541	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$390,964	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,738	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$82,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,738	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$82,738	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JX2UEARXSRB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$32,066	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$30,463	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,447	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$6,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,447	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$6,447	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Project Number / PPN	LA04400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K2KHMWN8RZW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,309,490	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,244,016	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$263,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$263,267	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$263,267	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Project Number / PPN	LA04500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LNXMMSJS1R81	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$404,759	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$384,521	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,375	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$81,375	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,375	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$81,375	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Project Number / PPN	LA04607154323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WXCWJ9V4VKV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,107	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$174,902	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,014	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$37,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,014	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$37,014	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Project Number / PPN	LA04700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LS43XGJ95663	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$165,284	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$157,020	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,230	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,230	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,230	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,230	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Project Number / PPN	LA05200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JP83GC8JJ8C4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$127,722	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$121,336	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,678	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,678	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,678	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,678	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Project Number / PPN	LA05400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ENX2K7C92Y11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,120,409	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,064,389	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,253	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$225,253	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$225,253	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$225,253	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,210,618	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,150,087	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$243,389	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$243,389	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$243,389	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,218,665	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,157,732	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,007	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$245,007	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$245,007	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$245,007	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$952,894	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$905,249	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,575	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$191,575	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$191,575	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$191,575	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Project Number / PPN	LA05600005623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H84CAM97DMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$378,104	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$359,199	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,016	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$76,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,016	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$76,016	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Project Number / PPN	LA05700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KXY6BJ24L2G3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$377,250	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$358,388	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,844	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,844	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,844	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,844	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of BreauX Bridge	
B.	Project Number / PPN	LA05900005923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K8FJQH9FL9J7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$374,247	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$355,535	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,241	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,241	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,241	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,241	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Project Number / PPN	LA06100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MGH5GY7KLJ35	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$672,719	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$639,083	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,247	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,247	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,247	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Project Number / PPN	LA06200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	S9KHE5ZLBM99	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,172	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,263	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,821	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,821	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,821	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,821	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Project Number / PPN	LA06304156023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LW5QYD82N786	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$738,385	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$701,466	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,449	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$148,449	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,449	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$148,449	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Project Number / PPN	LA06500100423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NL8DM9UZANV1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$161,990	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$153,891	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,567	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,567	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Project Number / PPN	LA06700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GMPPXLY41QJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$703,253	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$668,090	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,386	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,386	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,386	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,413	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$92,542	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,584	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,584	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,584	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,631	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$58,549	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,391	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,391	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,391	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,391	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$78,100	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,195	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,702	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,702	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,702	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,702	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,412	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,041	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,553	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,553	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Project Number / PPN	LA07000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MS4FF11AFTG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$434,838	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$413,096	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,422	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$87,422	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$87,422	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$87,422	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Project Number / PPN	LA07100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JNXHK2KKJ3E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,855	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$146,162	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,932	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,932	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,932	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,932	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Project Number / PPN	LA07200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LPWCVQTBJP7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$199,810	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$189,820	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,171	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,171	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,171	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Project Number / PPN	LA07300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GNAJEFDTC5A3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$561,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$533,690	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,943	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$112,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$112,943	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$112,943	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$505,399	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$480,129	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,608	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$101,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,608	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$101,608	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$431,998	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$410,398	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,851	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$86,851	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,851	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$86,851	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Project Number / PPN	LA07500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H4MADD6TS2D4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,830	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,759	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,759	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,759	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,759	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Project Number / PPN	LA07600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H4V9ZZ3BN9J1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$240,503	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$228,478	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,352	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$48,352	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$48,352	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$48,352	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Project Number / PPN	LA07700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PU3YML8K8DM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$87,306	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$82,941	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,553	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$17,553	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Project Number / PPN	LA08000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M7CNH6PHBKA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$983,172	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$934,013	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$197,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$197,662	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$197,662	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Project Number / PPN	LA08227385323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DVKEG3K55FG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$302,222	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$287,111	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,760	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,760	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,760	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Project Number / PPN	LA08400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	E7KGHDKJLMW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,406	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,036	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,531	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$9,531	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,531	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$9,531	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Project Number / PPN	LA08660000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XAB8Y29AHTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$406,661	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$386,328	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$81,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,757	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$81,757	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Project Number / PPN	LA08800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VLBJHJB8KHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$254,616	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,885	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$51,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,189	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$51,189	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Project Number / PPN	LA08900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QMLCLRKWKJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$369,767	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$351,279	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,340	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$74,340	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,340	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$74,340	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,011,662	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$961,079	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$203,390	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,390	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$203,390	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$399,455	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$379,482	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,308	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$80,308	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$80,308	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$80,308	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$9,221	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,760	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,854	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,854	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Project Number / PPN	LA09100009123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MG3QZA1L2QJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$151,197	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,637	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,397	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$30,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,397	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$30,397	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$262,542	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$249,415	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,783	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,783	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,783	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,783	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$654,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$621,972	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,626	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$131,626	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$131,626	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$131,626	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Project Number / PPN	LA09355050123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	XHFMVAB83EB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$358,709	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,774	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,117	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,117	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,117	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Project Number / PPN	LA09400020023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	G1WGSCPRWK85	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$536,865	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$510,022	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$107,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,934	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$107,934	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500002423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$200,852	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,809	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$40,380	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,380	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$40,380	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500136723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$160,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$152,469	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,266	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,266	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,266	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,266	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Project Number / PPN	LA09600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C868CENWBJJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$333,324	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,658	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,013	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,013	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,013	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,013	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Project Number / PPN	LA09700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HHNGNQGTJ535	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$303,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$288,179	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,986	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$60,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,986	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$60,986	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Project Number / PPN	LA09800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CXJ7DVVUTWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$58,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$55,560	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,758	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$11,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,758	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$11,758	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Project Number / PPN	LA09902284523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YLSCYK33ZFH5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,512	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,471	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$39,471	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,471	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$39,471	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Project Number / PPN	LA10000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L7D7H6VLJH73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$63,336	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,169	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,733	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$12,733	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,733	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$12,733	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Project Number / PPN	LA10200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KBWRP11G3CE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$504,023	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$478,822	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$101,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$101,331	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$101,331	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Project Number / PPN	LA10300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	WZZVLPLH4LX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$384,366	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$365,148	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,275	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,275	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Project Number / PPN	LA10500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	U145CFXJKF11	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$418,132	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$397,225	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,063	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$84,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,063	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$84,063	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Project Number / PPN	LA10600010623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	L3LZT8BBQKU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$176,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$167,771	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,505	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,505	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,505	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,505	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Project Number / PPN	LA10800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PBNDK5T9J3G8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$233,674	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,990	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,979	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,979	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,979	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,979	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Project Number / PPN	LA10900010923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M7ABFWL82Y31	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$494,978	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$470,229	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,513	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$99,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,513	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$99,513	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Project Number / PPN	LA11200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HCNMJGAGL4U6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$555,181	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$527,422	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,617	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$111,617	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$111,617	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$111,617	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Project Number / PPN	LA11300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GUFMPZSMPP35	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$142,774	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$135,635	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,704	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$28,704	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,704	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$28,704	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,051	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$428,498	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,682	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$90,682	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,682	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$90,682	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500002023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$509,509	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$484,034	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,434	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$102,434	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,434	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$102,434	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Project Number / PPN	LA11700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Q435AS321NT3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,470	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$80,247	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,982	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,982	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,982	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$426,822	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$405,481	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,811	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,811	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,811	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,894	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$5,599	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,185	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,185	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Project Number / PPN	LA12000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FK5ZL1L25691	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,791	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,501	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,269	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,269	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,269	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,269	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Project Number / PPN	LA12200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RUQEK8EWWN9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$360,240	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$342,228	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$72,425	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,425	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$72,425	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Project Number / PPN	LA12400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KWJKNDNVCE53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$168,369	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,951	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,850	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$33,850	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$33,850	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$33,850	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Project Number / PPN	LA12500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J739DVTTLNE5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$487,033	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$462,681	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,916	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,916	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,916	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,916	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Project Number / PPN	LA12700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RNDUXQ15USJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,996	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,660	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,660	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,660	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,660	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Project Number / PPN	LA12800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YELCF88EGTN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$237,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$225,197	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$47,658	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,658	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$47,658	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Project Number / PPN	LA12900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TZ9XEGMT3HT8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$764,052	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$725,849	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,609	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$153,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$153,609	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$153,609	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Project Number / PPN	LA13000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DSTBCBKD7LY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,962	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,520	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,520	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,520	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$20,520	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Project Number / PPN	LA14200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UFCMHGFV7QJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$182,309	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$173,194	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,652	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,652	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,652	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Project Number / PPN	LA16600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GWJJUUH9HEW1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$333,477	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$316,803	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,044	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$67,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,044	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$67,044	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Project Number / PPN	LA23100002223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GPJNM6ULSZB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$52,922	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$50,276	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,640	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,640	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,640	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,640	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Project Number / PPN	LA23800023823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CH39F63LS4H5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$154,699	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$146,964	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,101	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$31,101	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,101	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$31,101	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Project Number / PPN	LA26100266423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NZS4RB82LJJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$83,936	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$79,739	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,875	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,875	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,875	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Project Number / PPN	LA26208127023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JYJNECWSGPA5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$125,744	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$119,457	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,280	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$25,280	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,280	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$25,280	