

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100270924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,141,567	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$998,189	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,059	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$132,059	
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)	\$132,059	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$132,059	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$273,934	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$239,529	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,689	
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)	\$31,689	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,689	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$153,732	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$134,424	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,784	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,784	
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)	\$17,784	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,784	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$172,571	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$150,896	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,963	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,963	
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)	\$19,963	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,963	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$256,930	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$224,660	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,722	
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)	\$29,722	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,722	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$94,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,226	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,878	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,878	
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)	\$10,878	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,878	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$79,901	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,866	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,243	
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)	\$9,243	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,243	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$98,763	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$86,359	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,425	
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)	\$11,425	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,425	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100311024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$71,883	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$62,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,316	
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)	\$8,316	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,316	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$306,944	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,393	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,508	
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)	\$35,508	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,508	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$289,808	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$253,409	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,526	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,526	
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)	\$33,526	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,526	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100571124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$101,270	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$88,551	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,715	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,715	
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)	\$11,715	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,715	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100730324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$4,489	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,925	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$519	
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)	\$519	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$519	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$670,933	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$586,665	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,615	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$77,615	
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)	\$77,615	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$77,615	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$395,353	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$345,698	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,735	
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)	\$45,735	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,735	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$526,733	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$460,577	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,934	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,934	
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)	\$60,934	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,934	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$48,331	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$42,261	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,591	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,591	
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)	\$5,591	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,591	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$47,563	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,589	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,502	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,502	
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)	\$5,502	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,502	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100871024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$118,972	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$104,029	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,763	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,763	
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)	\$13,763	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,763	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$247,812	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$216,687	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,667	
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)	\$28,667	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,667	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$283,282	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$247,702	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,771	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,771	
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)	\$32,771	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,771	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101530124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,846,477	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,614,564	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,604	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$213,604	
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)	\$213,604	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$213,604	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$376,096	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,859	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,508	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,508	
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)	\$43,508	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,508	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$79,436	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,459	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,189	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,189	
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)	\$9,189	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,189	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$703,467	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$615,113	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,379	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,379	
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)	\$81,379	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,379	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$41,890	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$36,629	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,846	
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)	\$4,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$102,317	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$89,466	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,836	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,836	
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)	\$11,836	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,836	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00102280424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$190,949	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$166,966	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,089	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,089	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,089	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,089	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00105870124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$494,478	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$432,373	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,202	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,202	
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)	\$57,202	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,202	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00106210124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$341,424	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$298,542	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,497	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,497	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,497	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107160124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$50,603	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$44,247	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,854	
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)	\$5,854	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,854	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107260224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$434,115	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$379,591	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,219	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,219	
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)	\$50,219	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,219	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107771224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$214,583	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$187,632	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,823	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,823	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,823	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108170224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$285,181	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$249,363	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,990	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,990	
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)	\$32,990	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,990	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108270324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$27,437	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$23,991	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,174	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,174	
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)	\$3,174	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,174	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$180,807	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$158,098	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,916	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,916	
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)	\$20,916	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,916	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$236,588	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$206,873	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,369	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,369	
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)	\$27,369	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,369	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$90,767	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$79,367	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,500	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,500	
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)	\$10,500	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,500	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$9,399	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,219	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,087	
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)	\$1,087	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,087	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200310224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$17,520	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,320	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,027	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,027	
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)	\$2,027	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,027	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200471124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$524,448	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$458,579	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,669	
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)	\$60,669	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,669	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,155,719	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,010,563	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,696	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$133,696	
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)	\$133,696	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$133,696	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,064,750	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$931,020	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$123,173	
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)	\$123,173	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$123,173	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$494,857	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$432,704	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,246	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,246	
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)	\$57,246	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,246	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$875,715	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$765,727	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,305	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,305	
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)	\$101,305	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,305	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$232,280	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$203,106	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,871	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,871	
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)	\$26,871	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,871	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$19,680	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$17,208	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,277	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,277	
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)	\$2,277	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,277	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$409,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$357,820	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,339	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,339	
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)	\$47,339	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,339	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$148,694	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$130,018	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,201	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,201	
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)	\$17,201	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,201	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,390,179	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,215,576	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,819	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$160,819	
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)	\$160,819	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$160,819	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$34,254	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$29,952	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,963	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,963	
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)	\$3,963	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,963	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$864,278	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$755,727	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,982	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$99,982	
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)	\$99,982	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$99,982	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$922,322	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$806,481	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,696	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,696	
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)	\$106,696	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,696	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$656,615	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$574,146	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,959	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,959	
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)	\$75,959	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,959	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$914,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$799,638	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,791	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$105,791	
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)	\$105,791	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$105,791	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$919,377	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$803,905	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,355	
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)	\$106,355	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,355	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,389,355	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,214,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,724	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$160,724	
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)	\$160,724	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$160,724	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,043,621	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$912,545	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,728	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$120,728	
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)	\$120,728	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$120,728	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,014,677	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$887,236	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,380	
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)	\$117,380	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,380	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$674,532	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$589,812	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,031	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,031	
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)	\$78,031	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,031	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$242,747	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$212,259	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,082	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,082	
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)	\$28,082	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,082	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$622	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$544	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$72	
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	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$72	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$840,944	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$735,323	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,282	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$97,282	
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)	\$97,282	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$97,282	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$616,158	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$538,770	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,278	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$71,278	
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)	\$71,278	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$71,278	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Project Number / PPN	LA01210133124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FJVXL3B47J78	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$315,951	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$276,268	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,550	
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)	\$36,550	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,550	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Project Number / PPN	LA01300001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KKM1K32BAXT4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$659,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$576,918	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,325	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,325	
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)	\$76,325	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,325	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Project Number / PPN	LA02557771624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZQ44ZBL3M586	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$876,212	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$766,162	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,362	
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)	\$101,362	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,362	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Project Number / PPN	LA02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8N8VN5PF8Q2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$271,309	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$237,233	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,386	
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)	\$31,386	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,386	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Project Number / PPN	LA02700032524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KSS2VYZN8LW3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$374,247	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$327,242	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,294	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,294	
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)	\$43,294	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,294	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Project Number / PPN	LA02800002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RBF4B6SGKL73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$509,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$445,436	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,931	
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)	\$58,931	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,931	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$888,463	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$776,874	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,779	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$102,779	
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)	\$102,779	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$102,779	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$319,282	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$279,181	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,935	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,935	
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)	\$36,935	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,935	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Project Number / PPN	LA03000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EQM9F9HCENH3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,179,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,031,110	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$136,414	
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)	\$136,414	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$136,414	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Project Number / PPN	LA03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J2D5RMDKJZ44	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$490,471	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$428,869	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,739	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,739	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Project Number / PPN	LA03200000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G6D2NJCC16W4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$550,248	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$481,138	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,654	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,654	
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)	\$63,654	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,654	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Project Number / PPN	LA03380180124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZYJYCPJNYKQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$588,029	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$514,174	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,024	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,024	
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)	\$68,024	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,024	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	LA03400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	X62DEHGCBYW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$665,522	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$581,934	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,989	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$76,989	
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)	\$76,989	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$76,989	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Project Number / PPN	LA03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	T68KME34JAU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$74,782	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$65,390	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,651	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,651	
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)	\$8,651	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,651	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Project Number / PPN	LA03600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F537QLJSSFH6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,220,289	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,067,024	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,166	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$141,166	
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)	\$141,166	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$141,166	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Project Number / PPN	LA03700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GRAMANZGKS97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,234,883	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,079,785	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$142,854	
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)	\$142,854	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$142,854	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Project Number / PPN	LA03800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TB1NNYNUECH8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$637,889	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$557,772	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,792	
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)	\$73,792	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,792	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Project Number / PPN	LA03900002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JYBCJMNTDRS1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$136,564	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$119,412	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,798	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,798	
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)	\$15,798	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,798	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Project Number / PPN	LA04000012324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C128E9JFCDZ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$339,035	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$296,453	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,220	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,220	
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)	\$39,220	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,220	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Project Number / PPN	LA04100001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CFY5HDATE5J5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$217,893	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$190,526	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,206	
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)	\$25,206	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,206	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,116,621	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$976,376	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$129,173	
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)	\$129,173	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$129,173	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200003024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$764,722	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$668,675	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,465	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$88,465	
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)	\$88,465	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$88,465	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200004024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$326,782	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$285,739	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,803	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,803	
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)	\$37,803	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,803	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JX2UEARXSRB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$450,504	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$393,922	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,115	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,115	
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)	\$52,115	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,115	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Project Number / PPN	LA04400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K2KHMWN8RZW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,377,899	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,204,838	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,398	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$159,398	
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)	\$159,398	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$159,398	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Project Number / PPN	LA04500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LNXMMSJ1R81	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$465,000	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$406,597	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,792	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,792	
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)	\$53,792	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,792	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Project Number / PPN	LA04607154324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WXCWJ9V4VKV8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$233,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$204,021	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,992	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,992	
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)	\$26,992	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,992	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Project Number / PPN	LA04700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LS43XGJ95663	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$165,469	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$144,686	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,142	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,142	
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)	\$19,142	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,142	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Project Number / PPN	LA05200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JP83GC8JJ8C4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$144,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$126,351	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,716	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,716	
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)	\$16,716	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,716	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Project Number / PPN	LA05400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ENX2K7C92Y11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,308,659	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,144,295	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$151,389	
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)	\$151,389	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$151,389	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,374,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,202,161	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,044	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$159,044	
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)	\$159,044	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$159,044	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA0550000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,413,727	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,236,166	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,543	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$163,543	
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)	\$163,543	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$163,543	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,075,192	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$940,150	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$124,380	
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)	\$124,380	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$124,380	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Project Number / PPN	LA05600005624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H84CAM97DMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$392,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$343,269	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,414	
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)	\$45,414	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,414	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Project Number / PPN	LA05700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KXY6BJ24L2G3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$417,032	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$364,654	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,243	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$48,243	
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)	\$48,243	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$48,243	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Breaux Bridge	
B.	Project Number / PPN	LA05900005924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K8FJQH9FL9J7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$450,885	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$394,255	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,159	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,159	
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)	\$52,159	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,159	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Project Number / PPN	LA06100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MGH5GY7KLJ35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$688,453	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$601,985	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,642	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$79,642	
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)	\$79,642	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$79,642	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Project Number / PPN	LA06200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	S9KHE5ZLBM99	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,337	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,345	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,677	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,677	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$38,677	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,677	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Project Number / PPN	LA06304156024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LW5QYD82N786	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$865,638	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$756,916	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,139	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,139	
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)	\$100,139	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,139	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Project Number / PPN	LA06500100424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NL8DM9UZANV1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$166,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$146,002	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,316	
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)	\$19,316	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,316	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Project Number / PPN	LA06700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GMPPXLY41QJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$701,039	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$612,990	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,098	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,098	
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)	\$81,098	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$81,098	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$96,275	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$84,183	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,137	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,137	
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)	\$11,137	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,137	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$61,725	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,972	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,140	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,140	
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)	\$7,140	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,140	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$81,620	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,369	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,442	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,442	
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)	\$9,442	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,442	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$66,649	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,278	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,710	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,710	
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)	\$7,710	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,710	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Project Number / PPN	LA07000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MS4FF11AFTG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$447,741	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$391,506	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,796	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$51,796	
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)	\$51,796	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$51,796	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Project Number / PPN	LA07100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JNXHK2KKJ3E8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$190,066	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$166,194	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,987	
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)	\$21,987	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,987	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Project Number / PPN	LA07200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LPWCVQTBJP7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$255,929	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$223,785	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,606	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,606	
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)	\$29,606	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,606	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Project Number / PPN	LA07300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GNAJEFDTC5A3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$643,502	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$562,680	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,442	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$74,442	
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)	\$74,442	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$74,442	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$553,324	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$483,828	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,010	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,010	
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)	\$64,010	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,010	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$487,660	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$426,411	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,414	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,414	
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)	\$56,414	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,414	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Project Number / PPN	LA07500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H4MADD6TS2D4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$363,097	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$317,493	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,004	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,004	
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)	\$42,004	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,004	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Project Number / PPN	LA07600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H4V9ZZ3BN9J1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$273,074	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$238,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,590	
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)	\$31,590	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,590	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Project Number / PPN	LA07700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PU3YML8K8DM9	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$99,135	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$86,684	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,468	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,468	
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)	\$11,468	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,468	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Project Number / PPN	LA08000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7CNH6PHBKA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,039,785	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$909,191	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,285	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$120,285	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$120,285	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$120,285	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Project Number / PPN	LA08227385324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DVKEG3K55FG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$303,718	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,572	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,135	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,135	
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)	\$35,135	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,135	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Project Number / PPN	LA08400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E7KGHDKJLMW5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$51,890	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$45,373	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,003	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,003	
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)	\$6,003	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,003	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Project Number / PPN	LA08660000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XAB8Y29AHTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$467,633	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$408,899	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,097	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,097	
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)	\$54,097	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,097	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Project Number / PPN	LA08800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VLBJHJB8KHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$275,000	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$240,461	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,813	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,813	
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)	\$31,813	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,813	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Project Number / PPN	LA08900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QMLCLRKWKCJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$375,846	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,641	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,479	
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)	\$43,479	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,479	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,349,787	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,180,257	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,146	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$156,146	
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)	\$156,146	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$156,146	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$510,935	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$446,763	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,106	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,106	
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)	\$59,106	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$59,106	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$17,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$15,215	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,013	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,013	
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)	\$2,013	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$2,013	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Project Number / PPN	LA09100009124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MG3QZA1L2QJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$184,679	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$161,484	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,364	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,364	
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)	\$21,364	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,364	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$299,745	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$262,098	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,675	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,675	
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)	\$34,675	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,675	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$775,784	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$678,347	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,744	
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)	\$89,744	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$89,744	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Project Number / PPN	LA09355050124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XHFMVAB83EB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$359,607	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$314,441	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,600	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,600	
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)	\$41,600	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,600	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Project Number / PPN	LA09400020024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G1WGSCPRWK85	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,363	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,679	
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)	\$38,679	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,679	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500002424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$104,651	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$91,507	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,106	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,106	
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)	\$12,106	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,106	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500136724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$83,526	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$73,035	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,662	
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)	\$9,662	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,662	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Project Number / PPN	LA09600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C868CENWBJJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$356,712	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$311,910	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,265	
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)	\$41,265	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,265	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Project Number / PPN	LA09700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HHNGNQGTJ535	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$411,100	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$359,467	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,557	
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)	\$47,557	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,557	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Project Number / PPN	LA09800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CXJ7DVVUTWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$63,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$55,400	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,329	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,329	
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)	\$7,329	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,329	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Project Number / PPN	LA09902284524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YLSCYK33ZFH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$231,690	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$202,590	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,802	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,802	
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)	\$26,802	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,802	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Project Number / PPN	LA10000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L7D7H6VLJH73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$61,693	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,945	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,137	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,137	
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)	\$7,137	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,137	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Project Number / PPN	LA10200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KBWRP11G3CE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$557,034	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$487,072	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,439	
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)	\$64,439	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,439	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Project Number / PPN	LA10300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WZZVLPLH4LX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$537,197	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$469,726	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,144	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$62,144	
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)	\$62,144	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$62,144	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Project Number / PPN	LA10500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	U145CFXJKF11	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$432,624	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$378,287	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,047	
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)	\$50,047	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,047	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Project Number / PPN	LA10600010624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L3LZT8BBQKU6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$165,606	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$144,806	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,158	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,158	
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)	\$19,158	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,158	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Project Number / PPN	LA10800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PBNDK5T9J3G8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$243,743	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$213,129	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,197	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,197	
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)	\$28,197	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,197	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Project Number / PPN	LA10900010924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M7ABFWL82Y31	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$550,809	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$481,629	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,719	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,719	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$63,719	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,719	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Project Number / PPN	LA11200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HCNMJGAGL4U6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$602,946	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$527,217	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,750	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,750	
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)	\$69,750	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,750	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Project Number / PPN	LA11300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GUFMPZSMPP35	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$153,143	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$133,909	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,716	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,716	
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)	\$17,716	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,716	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$504,229	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$440,899	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,330	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,330	
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)	\$58,330	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,330	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$522,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$456,470	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,390	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,390	
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)	\$60,390	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,390	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Project Number / PPN	LA11700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q435AS321NT3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$86,709	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$75,819	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,031	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,031	
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)	\$10,031	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,031	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$464,107	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$405,816	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,689	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,689	
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)	\$53,689	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,689	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$6,286	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$5,496	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$727	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$727	
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)	\$727	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$727	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Project Number / PPN	LA12000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FK5ZL1L25691	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$117,749	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$102,960	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,621	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,621	
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)	\$13,621	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,621	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Project Number / PPN	LA12200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RUQK8EWN9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$372,736	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$325,921	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,119	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,119	
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)	\$43,119	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,119	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Project Number / PPN	LA12400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KWJKNDNVCE53	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$174,642	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$152,707	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,203	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,203	
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)	\$20,203	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,203	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Project Number / PPN	LA12500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J739DVTTLNE5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$497,615	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$435,116	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,565	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,565	
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)	\$57,565	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,565	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Project Number / PPN	LA12700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RNDUXQ15USJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$81,631	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,378	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,443	
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)	\$9,443	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,443	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Project Number / PPN	LA12800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YELCF88EGTN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$246,421	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,471	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,506	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,506	
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)	\$28,506	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,506	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Project Number / PPN	LA12900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TZ9XEGMT3HT8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$831,883	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$727,401	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,234	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,234	
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)	\$96,234	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,234	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Project Number / PPN	LA13000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DSTBCBKD7LY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$11,787	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$10,307	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,364	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,364	
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)	\$1,364	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,364	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Project Number / PPN	LA14200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UFCMHGFV7QJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$216,736	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,514	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,072	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,072	
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)	\$25,072	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,072	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Project Number / PPN	LA16600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GWJJUUH9HEW1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$340,656	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$297,870	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,408	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,408	
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)	\$39,408	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,408	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Project Number / PPN	LA23100002224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GPJNM6ULSZB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$55,023	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,112	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,365	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,365	
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)	\$6,365	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,365	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Project Number / PPN	LA23800023824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CH39F63LS4H5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,698	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$137,017	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,127	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,127	
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)	\$18,127	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,127	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Project Number / PPN	LA26100266424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NZS4RB82LJJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$82,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,924	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,515	
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)	\$9,515	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,515	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Project Number / PPN	LA26208127024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JYJNECWSGPA5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$106,463	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$93,092	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,316	
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)	\$12,316	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,316	