

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100270919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$782,408	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$760,344	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$570,258	
J.	January and February Obligation	\$109,941	
K.	March, April and May Obligation	\$160,942	
L.	June Obligation	\$109,602	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$380,485	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$189,773	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$189,773	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$157,269	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$152,834	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,626	
J.	January and February Obligation	\$24,295	
K.	March, April and May Obligation	\$35,565	
L.	June Obligation	\$16,620	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$76,480	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$38,146	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$38,146	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,259	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$64,390	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,293	
J.	January and February Obligation	\$11,299	
K.	March, April and May Obligation	\$16,540	
L.	June Obligation	\$4,383	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$32,222	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,071	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,071	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$97,805	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$95,047	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,285	
J.	January and February Obligation	\$17,568	
K.	March, April and May Obligation	\$25,717	
L.	June Obligation	\$4,278	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$47,563	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,722	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,722	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$74,960	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$72,846	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,635	
J.	January and February Obligation	\$8,737	
K.	March, April and May Obligation	\$12,789	
L.	June Obligation	\$14,927	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$36,453	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$18,182	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$18,182	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$41,289	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$40,125	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,094	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$20,079	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$20,079	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$10,015	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$10,015	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$69,201	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$67,250	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,438	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$33,653	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$33,653	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,785	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,785	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$263,858	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$256,417	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,313	
J.	January and February Obligation	\$42,105	
K.	March, April and May Obligation	\$61,636	
L.	June Obligation	\$24,573	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$128,314	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$63,999	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$63,999	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$247,797	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$240,809	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,607	
J.	January and February Obligation	\$41,092	
K.	March, April and May Obligation	\$60,153	
L.	June Obligation	\$19,259	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$120,504	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$60,103	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$60,103	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100571119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$82,328	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$80,006	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,005	
J.	January and February Obligation	\$12,049	
K.	March, April and May Obligation	\$17,638	
L.	June Obligation	\$10,349	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$40,036	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,969	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,969	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100730319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$98,712	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$95,928	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,946	
J.	January and February Obligation	\$18,861	
K.	March, April and May Obligation	\$27,609	
L.	June Obligation	\$1,534	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$48,004	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,942	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,942	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,615	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$388,346	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,260	
J.	January and February Obligation	\$55,865	
K.	March, April and May Obligation	\$81,780	
L.	June Obligation	\$56,688	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$194,333	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,927	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,927	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$214,180	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$208,140	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$156,105	
J.	January and February Obligation	\$34,447	
K.	March, April and May Obligation	\$50,426	
L.	June Obligation	\$19,283	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$104,156	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$51,949	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$51,949	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$457,758	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$444,849	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,637	
J.	January and February Obligation	\$72,088	
K.	March, April and May Obligation	\$105,527	
L.	June Obligation	\$44,993	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$222,608	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$111,029	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$111,029	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$46,964	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$45,640	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,230	
J.	January and February Obligation	\$7,679	
K.	March, April and May Obligation	\$11,241	
L.	June Obligation	\$3,919	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$22,839	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,391	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,391	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$26,885	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$26,127	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,595	
J.	January and February Obligation	\$7,265	
K.	March, April and May Obligation	\$10,635	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$17,900	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$1,695	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$1,695	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100871019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$171,771	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$166,927	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,195	
J.	January and February Obligation	\$15,042	
K.	March, April and May Obligation	\$22,019	
L.	June Obligation	\$46,471	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$83,532	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$41,663	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$41,663	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$258,422	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$251,134	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,351	
J.	January and February Obligation	\$35,886	
K.	March, April and May Obligation	\$52,532	
L.	June Obligation	\$37,253	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$125,671	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,680	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,680	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$257,348	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$250,091	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,568	
J.	January and February Obligation	\$38,154	
K.	March, April and May Obligation	\$55,852	
L.	June Obligation	\$31,143	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$125,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,419	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,419	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101530119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,207,819	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,173,759	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$880,319	
J.	January and February Obligation	\$206,177	
K.	March, April and May Obligation	\$301,819	
L.	June Obligation	\$79,367	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$587,363	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$292,956	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$292,956	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$268,152	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$260,590	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$195,443	
J.	January and February Obligation	\$52,161	
K.	March, April and May Obligation	\$76,358	
L.	June Obligation	\$1,884	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$130,403	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$65,040	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$65,040	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$61,637	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$59,899	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,924	
J.	January and February Obligation	\$8,205	
K.	March, April and May Obligation	\$12,011	
L.	June Obligation	\$9,758	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$29,974	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,950	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,950	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$278,111	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$270,268	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,701	
J.	January and February Obligation	\$30,685	
K.	March, April and May Obligation	\$44,918	
L.	June Obligation	\$59,643	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$135,246	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,455	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,455	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$73,636	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$71,559	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,669	
J.	January and February Obligation	\$6,610	
K.	March, April and May Obligation	\$9,676	
L.	June Obligation	\$19,523	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$35,809	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$17,860	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$17,860	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$69,030	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$67,083	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,312	
J.	January and February Obligation	\$7,836	
K.	March, April and May Obligation	\$11,470	
L.	June Obligation	\$14,264	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$33,570	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,742	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,742	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00102280419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,298	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$87,752	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,814	
J.	January and February Obligation	\$12,759	
K.	March, April and May Obligation	\$18,678	
L.	June Obligation	\$12,475	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$43,912	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,902	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,902	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00105870119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$481,164	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$467,595	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,696	
J.	January and February Obligation	\$79,796	
K.	March, April and May Obligation	\$116,812	
L.	June Obligation	\$37,382	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$233,990	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$116,706	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$116,706	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00106210119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$322,885	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$313,780	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,335	
J.	January and February Obligation	\$41,685	
K.	March, April and May Obligation	\$61,022	
L.	June Obligation	\$54,312	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$157,019	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$78,316	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$78,316	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107160119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$68,273	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$66,348	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,761	
J.	January and February Obligation	\$9,835	
K.	March, April and May Obligation	\$14,396	
L.	June Obligation	\$8,970	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$33,201	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,560	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$16,560	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107260219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$373,578	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$363,043	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,282	
J.	January and February Obligation	\$55,307	
K.	March, April and May Obligation	\$80,963	
L.	June Obligation	\$45,401	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$181,671	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$90,611	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$90,611	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107771219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,560	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$179,355	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,516	
J.	January and February Obligation	\$34,140	
K.	March, April and May Obligation	\$49,976	
L.	June Obligation	\$5,636	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,752	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,764	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,764	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108170219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$234,365	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$227,756	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,817	
J.	January and February Obligation	\$31,542	
K.	March, April and May Obligation	\$46,174	
L.	June Obligation	\$36,256	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$113,972	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$56,845	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$56,845	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108270319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$18,116	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$17,605	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,204	
J.	January and February Obligation	\$3,211	
K.	March, April and May Obligation	\$4,701	
L.	June Obligation	\$898	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$8,810	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,394	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,394	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$165,986	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$161,305	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,979	
J.	January and February Obligation	\$20,079	
K.	March, April and May Obligation	\$29,392	
L.	June Obligation	\$31,248	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$80,719	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$40,260	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$40,260	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,567	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$182,278	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,709	
J.	January and February Obligation	\$29,562	
K.	March, April and May Obligation	\$43,275	
L.	June Obligation	\$18,377	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$91,214	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,495	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,495	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$74,471	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$72,371	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,278	
J.	January and February Obligation	\$11,122	
K.	March, April and May Obligation	\$16,281	
L.	June Obligation	\$8,812	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$36,215	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$18,063	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$18,063	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200220019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$743,246	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$722,286	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$541,715	
J.	January and February Obligation	\$100,774	
K.	March, April and May Obligation	\$147,523	
L.	June Obligation	\$113,144	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$361,441	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$180,274	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$180,274	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200230019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,186	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$409,309	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,982	
J.	January and February Obligation	\$59,171	
K.	March, April and May Obligation	\$86,620	
L.	June Obligation	\$59,032	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$204,823	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$102,159	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$102,159	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200310219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$19,797	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$19,239	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,429	
J.	January and February Obligation	\$1,234	
K.	March, April and May Obligation	\$1,806	
L.	June Obligation	\$6,588	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$9,628	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$4,801	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$4,801	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200471119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$439,977	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$427,570	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$320,678	
J.	January and February Obligation	\$57,880	
K.	March, April and May Obligation	\$84,730	
L.	June Obligation	\$71,351	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$213,961	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$106,717	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$106,717	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200891019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,730	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$412,753	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,565	
J.	January and February Obligation	\$54,596	
K.	March, April and May Obligation	\$79,922	
L.	June Obligation	\$72,028	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,546	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,019	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,019	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$866,530	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$842,094	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,571	
J.	January and February Obligation	\$119,121	
K.	March, April and May Obligation	\$174,381	
L.	June Obligation	\$127,892	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$421,394	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$210,177	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$210,177	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$798,119	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$775,612	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$581,709	
J.	January and February Obligation	\$113,123	
K.	March, April and May Obligation	\$165,600	
L.	June Obligation	\$109,403	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$388,126	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$193,583	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$193,583	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$420,563	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$408,703	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$306,527	
J.	January and February Obligation	\$58,130	
K.	March, April and May Obligation	\$85,097	
L.	June Obligation	\$61,293	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$204,520	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$102,007	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$102,007	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$638,748	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$620,735	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$465,551	
J.	January and February Obligation	\$94,522	
K.	March, April and May Obligation	\$138,369	
L.	June Obligation	\$77,732	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$310,623	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$154,928	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$154,928	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,990	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$211,843	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,882	
J.	January and February Obligation	\$34,590	
K.	March, April and May Obligation	\$50,635	
L.	June Obligation	\$20,784	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$106,009	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,873	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,873	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,948	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$97,129	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,847	
J.	January and February Obligation	\$12,962	
K.	March, April and May Obligation	\$18,976	
L.	June Obligation	\$16,667	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$48,605	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,242	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,242	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$51,467	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$50,016	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,512	
J.	January and February Obligation	\$7,511	
K.	March, April and May Obligation	\$10,995	
L.	June Obligation	\$6,523	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$25,029	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,483	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,483	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$48,436	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$47,070	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,303	
J.	January and February Obligation	\$8,330	
K.	March, April and May Obligation	\$12,195	
L.	June Obligation	\$3,030	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$23,555	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$11,748	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$11,748	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$584,964	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$568,468	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$426,351	
J.	January and February Obligation	\$85,996	
K.	March, April and May Obligation	\$125,888	
L.	June Obligation	\$72,584	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$284,468	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$141,883	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$141,883	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,000,269	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$972,061	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$729,046	
J.	January and February Obligation	\$144,427	
K.	March, April and May Obligation	\$211,426	
L.	June Obligation	\$130,578	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$486,431	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$242,615	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$242,615	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$985,537	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$957,745	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$718,309	
J.	January and February Obligation	\$143,363	
K.	March, April and May Obligation	\$209,868	
L.	June Obligation	\$126,036	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$479,267	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$239,042	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$239,042	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$23,772	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$23,102	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,327	
J.	January and February Obligation	\$4,309	
K.	March, April and May Obligation	\$6,307	
L.	June Obligation	\$945	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$11,561	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$5,766	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$5,766	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$520,301	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$505,629	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$379,222	
J.	January and February Obligation	\$78,914	
K.	March, April and May Obligation	\$115,522	
L.	June Obligation	\$58,587	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$253,023	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$126,199	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$126,199	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$818,444	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$795,364	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$596,523	
J.	January and February Obligation	\$118,143	
K.	March, April and May Obligation	\$172,949	
L.	June Obligation	\$106,918	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$398,010	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$198,513	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$198,513	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$832,497	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$809,021	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$606,766	
J.	January and February Obligation	\$114,026	
K.	March, April and May Obligation	\$166,922	
L.	June Obligation	\$123,896	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$404,844	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$201,922	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$201,922	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$398,063	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$386,838	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$290,129	
J.	January and February Obligation	\$58,673	
K.	March, April and May Obligation	\$85,890	
L.	June Obligation	\$49,015	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$193,578	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,551	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,551	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$542,998	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$527,685	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$395,764	
J.	January and February Obligation	\$82,800	
K.	March, April and May Obligation	\$121,210	
L.	June Obligation	\$60,050	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$264,060	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$131,704	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$131,704	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$640,946	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$622,871	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$467,153	
J.	January and February Obligation	\$87,044	
K.	March, April and May Obligation	\$127,422	
L.	June Obligation	\$97,226	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$311,692	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$155,461	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$155,461	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,202,185	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,168,283	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$876,212	
J.	January and February Obligation	\$179,142	
K.	March, April and May Obligation	\$262,243	
L.	June Obligation	\$143,238	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$584,623	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$291,589	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$291,589	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$727,715	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$707,193	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$530,395	
J.	January and February Obligation	\$104,202	
K.	March, April and May Obligation	\$152,539	
L.	June Obligation	\$97,147	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$353,888	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$176,507	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$176,507	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$676,920	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$657,831	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$493,373	
J.	January and February Obligation	\$98,858	
K.	March, April and May Obligation	\$144,718	
L.	June Obligation	\$85,610	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$329,186	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$164,187	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$164,187	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$370,206	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$359,766	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,825	
J.	January and February Obligation	\$54,610	
K.	March, April and May Obligation	\$79,943	
L.	June Obligation	\$45,478	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$180,031	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$89,794	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$89,794	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$103,014	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$100,109	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,082	
J.	January and February Obligation	\$16,453	
K.	March, April and May Obligation	\$24,085	
L.	June Obligation	\$9,558	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$50,096	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,986	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,986	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$727	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$706	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$530	
J.	January and February Obligation	\$	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$354	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$354	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$176	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$176	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$565,675	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$549,723	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,292	
J.	January and February Obligation	\$82,254	
K.	March, April and May Obligation	\$120,411	
L.	June Obligation	\$72,423	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$275,088	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$137,204	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$137,204	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$409,822	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$398,265	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,699	
J.	January and February Obligation	\$59,312	
K.	March, April and May Obligation	\$86,825	
L.	June Obligation	\$53,160	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$199,297	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$99,402	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$99,402	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Project Number / PPN	LA01210133119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$419,284	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$407,460	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$305,595	
J.	January and February Obligation	\$44,184	
K.	March, April and May Obligation	\$64,681	
L.	June Obligation	\$95,033	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$203,898	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$101,697	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$101,697	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Project Number / PPN	LA01300001319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$686,497	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$667,138	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$500,354	
J.	January and February Obligation	\$100,856	
K.	March, April and May Obligation	\$147,642	
L.	June Obligation	\$85,346	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$333,844	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$166,510	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$166,510	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$26,821	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$26,821	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-26,821	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$26,112	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$26,112	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-26,112	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$22,485	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$22,485	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-22,485	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$146,681	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$142,545	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,909	
J.	January and February Obligation	\$18,311	
K.	March, April and May Obligation	\$26,806	
L.	June Obligation	\$27,666	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$72,783	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,126	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,126	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300000919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$154,611	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$150,251	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,688	
J.	January and February Obligation	\$17,668	
K.	March, April and May Obligation	\$25,863	
L.	June Obligation	\$31,657	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$75,188	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$37,500	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$37,500	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alexandria	
B.	Project Number / PPN	LA02300001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$28,694	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$28,694	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-28,694	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$51,519	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$51,519	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-51,519	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	Removed RAD

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$552,153	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$536,582	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$402,437	
J.	January and February Obligation	\$73,675	
K.	March, April and May Obligation	\$107,851	
L.	June Obligation	\$86,986	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$268,512	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$133,925	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$133,925	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bogalusa Housing Authority	
B.	Project Number / PPN	LA02400000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$88,871	
K.	March, April and May Obligation	\$	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$88,871	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-88,871	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$	Removed RAD

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Project Number / PPN	LA02557771619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$540,147	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$524,915	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,686	
J.	January and February Obligation	\$75,212	
K.	March, April and May Obligation	\$110,103	
L.	June Obligation	\$77,359	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$262,674	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$131,012	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$131,012	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Project Number / PPN	LA02600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$217,321	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$211,193	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,395	
J.	January and February Obligation	\$26,977	
K.	March, April and May Obligation	\$39,492	
L.	June Obligation	\$39,214	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$105,683	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$52,712	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$52,712	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Project Number / PPN	LA02700032519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$706,504	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$686,581	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$514,936	
J.	January and February Obligation	\$59,949	
K.	March, April and May Obligation	\$87,759	
L.	June Obligation	\$195,865	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$343,573	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$171,363	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$171,363	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Project Number / PPN	LA02800002819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$386,815	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$375,907	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,930	
J.	January and February Obligation	\$58,394	
K.	March, April and May Obligation	\$85,483	
L.	June Obligation	\$44,231	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$188,108	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$93,822	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$93,822	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$814,605	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$791,633	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$593,725	
J.	January and February Obligation	\$130,045	
K.	March, April and May Obligation	\$190,370	
L.	June Obligation	\$75,728	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$396,143	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$197,582	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$197,582	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$222,719	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$216,438	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,329	
J.	January and February Obligation	\$30,157	
K.	March, April and May Obligation	\$44,146	
L.	June Obligation	\$34,005	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$108,308	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,021	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,021	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Project Number / PPN	LA03000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,763	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$770,407	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$577,805	
J.	January and February Obligation	\$107,973	
K.	March, April and May Obligation	\$158,061	
L.	June Obligation	\$119,487	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$385,521	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$192,284	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$192,284	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Project Number / PPN	LA03100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$369,166	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$358,756	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,067	
J.	January and February Obligation	\$53,683	
K.	March, April and May Obligation	\$78,586	
L.	June Obligation	\$47,257	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$179,526	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$89,541	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$89,541	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Project Number / PPN	LA03200000719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$402,842	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$391,482	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,612	
J.	January and February Obligation	\$55,487	
K.	March, April and May Obligation	\$81,227	
L.	June Obligation	\$59,188	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$195,902	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$97,710	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$97,710	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Project Number / PPN	LA03380180119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$504,148	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$489,931	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,448	
J.	January and February Obligation	\$73,245	
K.	March, April and May Obligation	\$107,223	
L.	June Obligation	\$64,699	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$245,167	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$122,281	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$122,281	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	LA03400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$556,785	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$541,084	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$405,813	
J.	January and February Obligation	\$80,933	
K.	March, April and May Obligation	\$118,477	
L.	June Obligation	\$71,355	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$270,765	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$135,048	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$135,048	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Project Number / PPN	LA03500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$54,505	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$52,968	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,726	
J.	January and February Obligation	\$7,675	
K.	March, April and May Obligation	\$11,236	
L.	June Obligation	\$7,595	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$26,506	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$13,220	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$13,220	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Project Number / PPN	LA03600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$632,926	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$615,077	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$461,308	
J.	January and February Obligation	\$41,431	
K.	March, April and May Obligation	\$60,649	
L.	June Obligation	\$202,997	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$305,077	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$156,231	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$156,231	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Project Number / PPN	LA03700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$961,864	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$934,739	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$701,054	
J.	January and February Obligation	\$144,336	
K.	March, April and May Obligation	\$211,292	
L.	June Obligation	\$112,127	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$467,755	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$233,299	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$233,299	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Project Number / PPN	LA03800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$399,686	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$388,415	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$291,311	
J.	January and February Obligation	\$61,584	
K.	March, April and May Obligation	\$90,153	
L.	June Obligation	\$42,631	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$194,368	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$96,943	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$96,943	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Project Number / PPN	LA03900002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$89,400	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$86,879	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,159	
J.	January and February Obligation	\$10,002	
K.	March, April and May Obligation	\$14,641	
L.	June Obligation	\$18,832	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$43,475	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,684	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,684	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Project Number / PPN	LA04000012319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$187,318	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$182,036	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,527	
J.	January and February Obligation	\$17,339	
K.	March, April and May Obligation	\$25,382	
L.	June Obligation	\$48,372	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$91,093	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$45,434	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$45,434	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Project Number / PPN	LA04100001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$179,626	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$174,561	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,921	
J.	January and February Obligation	\$24,498	
K.	March, April and May Obligation	\$35,861	
L.	June Obligation	\$26,993	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$87,352	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,569	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,569	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$777,864	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$755,928	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$566,946	
J.	January and February Obligation	\$111,459	
K.	March, April and May Obligation	\$163,163	
L.	June Obligation	\$103,654	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$378,276	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$188,670	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$188,670	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200003019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$603,289	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$586,276	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,707	
J.	January and February Obligation	\$85,848	
K.	March, April and May Obligation	\$125,671	
L.	June Obligation	\$81,861	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$293,380	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$146,327	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$146,327	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200004019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$251,216	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$244,132	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,099	
J.	January and February Obligation	\$31,949	
K.	March, April and May Obligation	\$46,771	
L.	June Obligation	\$43,447	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$122,167	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$60,932	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$60,932	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$310,359	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$301,607	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,205	
J.	January and February Obligation	\$43,503	
K.	March, April and May Obligation	\$63,682	
L.	June Obligation	\$43,743	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$150,928	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,277	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,277	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Project Number / PPN	LA04400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,031,059	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,001,983	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$751,487	
J.	January and February Obligation	\$130,126	
K.	March, April and May Obligation	\$190,489	
L.	June Obligation	\$180,789	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$501,404	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$250,083	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$250,083	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Project Number / PPN	LA04500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$406,174	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$394,720	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,040	
J.	January and February Obligation	\$53,342	
K.	March, April and May Obligation	\$78,088	
L.	June Obligation	\$66,093	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$197,523	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$98,517	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$98,517	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Project Number / PPN	LA04607154319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$121,793	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$118,358	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,769	
J.	January and February Obligation	\$18,378	
K.	March, April and May Obligation	\$26,902	
L.	June Obligation	\$13,948	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$59,228	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$29,541	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$29,541	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Project Number / PPN	LA04700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$153,813	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$149,475	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,106	
J.	January and February Obligation	\$20,514	
K.	March, April and May Obligation	\$30,030	
L.	June Obligation	\$24,256	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$74,800	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$37,306	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$37,306	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Project Number / PPN	LA05200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$101,927	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$99,053	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,290	
J.	January and February Obligation	\$15,032	
K.	March, April and May Obligation	\$22,006	
L.	June Obligation	\$12,529	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$49,567	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,723	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$24,723	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Project Number / PPN	LA05400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$838,114	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$814,479	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$610,859	
J.	January and February Obligation	\$119,978	
K.	March, April and May Obligation	\$175,635	
L.	June Obligation	\$111,962	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$407,575	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$203,284	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$203,284	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$999,812	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$971,617	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$728,713	
J.	January and February Obligation	\$141,141	
K.	March, April and May Obligation	\$206,615	
L.	June Obligation	\$138,453	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$486,209	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$242,504	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$242,504	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,065,945	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,035,885	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$776,914	
J.	January and February Obligation	\$157,355	
K.	March, April and May Obligation	\$230,349	
L.	June Obligation	\$130,665	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$518,369	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$258,545	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$258,545	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$758,766	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$737,369	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$553,027	
J.	January and February Obligation	\$115,921	
K.	March, April and May Obligation	\$169,696	
L.	June Obligation	\$83,371	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$368,988	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$184,039	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$184,039	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Project Number / PPN	LA05600005619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$250,876	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$243,801	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,851	
J.	January and February Obligation	\$32,827	
K.	March, April and May Obligation	\$48,056	
L.	June Obligation	\$41,118	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$122,001	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$60,850	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$60,850	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Project Number / PPN	LA05700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$307,833	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$299,152	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,364	
J.	January and February Obligation	\$44,504	
K.	March, April and May Obligation	\$65,149	
L.	June Obligation	\$40,046	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$149,699	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$74,665	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$74,665	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Basile	
B.	Project Number / PPN	LA05800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$80,873	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$78,592	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,944	
J.	January and February Obligation	\$13,228	
K.	March, April and May Obligation	\$19,363	
L.	June Obligation	\$6,738	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$39,329	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,615	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,615	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Breaux Bridge	
B.	Project Number / PPN	LA05900005919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$347,585	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$337,783	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$253,337	
J.	January and February Obligation	\$48,231	
K.	March, April and May Obligation	\$70,605	
L.	June Obligation	\$50,195	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$169,031	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$84,306	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$84,306	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Project Number / PPN	LA06100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$504,094	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$489,879	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,409	
J.	January and February Obligation	\$73,588	
K.	March, April and May Obligation	\$107,725	
L.	June Obligation	\$63,828	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$245,141	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$122,268	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$122,268	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Project Number / PPN	LA06200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$274,031	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$266,303	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,727	
J.	January and February Obligation	\$35,847	
K.	March, April and May Obligation	\$52,477	
L.	June Obligation	\$44,938	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$133,262	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$66,465	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$66,465	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Project Number / PPN	LA06304156019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$564,296	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$548,383	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,287	
J.	January and February Obligation	\$84,543	
K.	March, April and May Obligation	\$123,762	
L.	June Obligation	\$66,112	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$274,417	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$136,870	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$136,870	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Project Number / PPN	LA06500100419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$139,176	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$135,251	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,438	
J.	January and February Obligation	\$18,835	
K.	March, April and May Obligation	\$27,571	
L.	June Obligation	\$21,276	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$67,682	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$33,756	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$33,756	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Elton	
B.	Project Number / PPN	LA06600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$39,302	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$38,194	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,646	
J.	January and February Obligation	\$5,633	
K.	March, April and May Obligation	\$8,245	
L.	June Obligation	\$5,235	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$19,113	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,533	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,533	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Project Number / PPN	LA06700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$581,933	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$565,522	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$424,142	
J.	January and February Obligation	\$83,466	
K.	March, April and May Obligation	\$122,185	
L.	June Obligation	\$77,343	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$282,994	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$141,148	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$141,148	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oberlin	
B.	Project Number / PPN	LA06800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$50,420	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$48,998	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,749	
J.	January and February Obligation	\$8,567	
K.	March, April and May Obligation	\$12,542	
L.	June Obligation	\$3,410	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$24,519	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,230	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,230	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,659	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$57,005	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,754	
J.	January and February Obligation	\$8,206	
K.	March, April and May Obligation	\$12,014	
L.	June Obligation	\$8,306	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$28,526	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,228	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,228	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Project Number / PPN	LA07000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$266,788	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$259,265	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,449	
J.	January and February Obligation	\$34,584	
K.	March, April and May Obligation	\$50,626	
L.	June Obligation	\$44,529	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$129,739	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$64,710	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$64,710	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Project Number / PPN	LA07100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$136,479	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$132,630	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,473	
J.	January and February Obligation	\$17,221	
K.	March, April and May Obligation	\$25,208	
L.	June Obligation	\$23,941	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$66,370	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$33,103	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$33,103	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Project Number / PPN	LA07200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$147,407	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$143,250	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,438	
J.	January and February Obligation	\$24,127	
K.	March, April and May Obligation	\$35,318	
L.	June Obligation	\$12,239	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$71,684	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$35,754	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$35,754	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Project Number / PPN	LA07300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$467,712	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$454,523	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$340,892	
J.	January and February Obligation	\$65,859	
K.	March, April and May Obligation	\$96,410	
L.	June Obligation	\$65,180	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$227,449	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$113,443	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$113,443	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$436,499	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$424,190	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$318,143	
J.	January and February Obligation	\$63,120	
K.	March, April and May Obligation	\$92,400	
L.	June Obligation	\$56,750	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$212,270	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$105,873	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$105,873	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$369,753	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$359,326	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$269,495	
J.	January and February Obligation	\$52,730	
K.	March, April and May Obligation	\$77,191	
L.	June Obligation	\$49,890	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$179,811	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$89,684	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$89,684	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Project Number / PPN	LA07500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$279,812	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$271,921	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,941	
J.	January and February Obligation	\$41,509	
K.	March, April and May Obligation	\$60,764	
L.	June Obligation	\$33,800	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$136,073	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,868	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,868	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Project Number / PPN	LA07600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$225,104	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$218,756	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,067	
J.	January and February Obligation	\$31,557	
K.	March, April and May Obligation	\$46,196	
L.	June Obligation	\$31,715	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$109,468	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$54,599	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$54,599	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Project Number / PPN	LA07700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$78,852	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$76,628	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,471	
J.	January and February Obligation	\$13,055	
K.	March, April and May Obligation	\$19,110	
L.	June Obligation	\$6,181	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$38,346	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,125	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,125	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Project Number / PPN	LA08000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$806,380	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$783,640	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$587,730	
J.	January and February Obligation	\$109,125	
K.	March, April and May Obligation	\$159,746	
L.	June Obligation	\$123,272	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$392,143	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$195,587	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$195,587	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Project Number / PPN	LA08227385319D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$258,560	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$251,269	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,452	
J.	January and February Obligation	\$39,838	
K.	March, April and May Obligation	\$58,318	
L.	June Obligation	\$27,582	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$125,738	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$62,714	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$62,714	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Project Number / PPN	LA08400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$40,169	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$39,036	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,277	
J.	January and February Obligation	\$4,323	
K.	March, April and May Obligation	\$6,328	
L.	June Obligation	\$8,883	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$19,534	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$9,743	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$9,743	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Project Number / PPN	LA08660000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$413,766	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$402,098	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,574	
J.	January and February Obligation	\$55,354	
K.	March, April and May Obligation	\$81,033	
L.	June Obligation	\$64,828	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$201,215	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$100,359	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$100,359	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Project Number / PPN	LA08800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$209,035	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$203,140	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$152,355	
J.	January and February Obligation	\$30,130	
K.	March, April and May Obligation	\$44,107	
L.	June Obligation	\$27,417	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$101,654	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$50,701	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$50,701	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Project Number / PPN	LA08900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$316,600	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$307,672	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,754	
J.	January and February Obligation	\$41,449	
K.	March, April and May Obligation	\$60,678	
L.	June Obligation	\$51,836	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$153,963	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$76,791	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$76,791	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$792,137	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$769,799	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$577,349	
J.	January and February Obligation	\$113,915	
K.	March, April and May Obligation	\$166,760	
L.	June Obligation	\$104,541	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$385,216	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$192,133	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$192,133	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$630,908	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$613,116	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$459,837	
J.	January and February Obligation	\$82,446	
K.	March, April and May Obligation	\$120,692	
L.	June Obligation	\$103,673	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$306,811	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$153,026	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$153,026	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Project Number / PPN	LA09100009119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$138,080	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$134,186	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,640	
J.	January and February Obligation	\$13,940	
K.	March, April and May Obligation	\$20,407	
L.	June Obligation	\$32,802	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$67,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$33,491	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$33,491	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$276,552	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$268,753	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,565	
J.	January and February Obligation	\$42,769	
K.	March, April and May Obligation	\$62,609	
L.	June Obligation	\$29,109	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$134,487	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$67,078	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$67,078	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$637,494	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$619,517	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464,638	
J.	January and February Obligation	\$90,785	
K.	March, April and May Obligation	\$132,898	
L.	June Obligation	\$86,331	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$310,014	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$154,624	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$154,624	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Project Number / PPN	LA09355050119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$360,906	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$350,728	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$263,046	
J.	January and February Obligation	\$49,322	
K.	March, April and May Obligation	\$72,202	
L.	June Obligation	\$53,985	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$175,509	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$87,537	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$87,537	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Project Number / PPN	LA09400020019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$541,212	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$525,950	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$394,463	
J.	January and February Obligation	\$84,551	
K.	March, April and May Obligation	\$123,773	
L.	June Obligation	\$54,868	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$263,192	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$131,271	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$131,271	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500002419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$518,694	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$504,067	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$378,050	
J.	January and February Obligation	\$70,136	
K.	March, April and May Obligation	\$102,670	
L.	June Obligation	\$79,435	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$252,241	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$125,809	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$125,809	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500136719D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$546,502	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$531,091	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$398,318	
J.	January and February Obligation	\$87,169	
K.	March, April and May Obligation	\$127,605	
L.	June Obligation	\$50,990	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$265,764	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$132,554	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$132,554	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Project Number / PPN	LA09600000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$336,822	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$327,324	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$245,493	
J.	January and February Obligation	\$49,122	
K.	March, April and May Obligation	\$71,908	
L.	June Obligation	\$42,767	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$163,797	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$81,696	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$81,696	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Project Number / PPN	LA09700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$269,168	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$261,577	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,183	
J.	January and February Obligation	\$40,184	
K.	March, April and May Obligation	\$58,825	
L.	June Obligation	\$31,888	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$130,897	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$65,286	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$65,286	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Project Number / PPN	LA09800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,820	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,133	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,600	
J.	January and February Obligation	\$8,767	
K.	March, April and May Obligation	\$12,834	
L.	June Obligation	\$7,490	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$29,091	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,509	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,509	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Project Number / PPN	LA09902284519D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$177,803	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$172,789	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,592	
J.	January and February Obligation	\$23,654	
K.	March, April and May Obligation	\$34,626	
L.	June Obligation	\$28,186	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$86,466	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$43,126	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$43,126	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Project Number / PPN	LA10000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$50,060	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$48,648	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,486	
J.	January and February Obligation	\$7,024	
K.	March, April and May Obligation	\$10,283	
L.	June Obligation	\$7,037	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$24,344	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$12,142	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$12,142	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Denham Springs	
B.	Project Number / PPN	LA10100000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$87,004	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$84,550	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,413	
J.	January and February Obligation	\$14,246	
K.	March, April and May Obligation	\$20,854	
L.	June Obligation	\$7,210	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$42,310	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,103	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,103	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Project Number / PPN	LA10200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$490,991	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$477,145	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,859	
J.	January and February Obligation	\$67,004	
K.	March, April and May Obligation	\$98,087	
L.	June Obligation	\$73,678	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$238,769	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$119,090	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$119,090	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Project Number / PPN	LA10300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$388,329	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$377,378	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283,034	
J.	January and February Obligation	\$61,914	
K.	March, April and May Obligation	\$90,635	
L.	June Obligation	\$36,296	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$188,845	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$94,189	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$94,189	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Project Number / PPN	LA10500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$382,892	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$372,094	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$279,071	
J.	January and February Obligation	\$56,578	
K.	March, April and May Obligation	\$82,823	
L.	June Obligation	\$46,800	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$186,201	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$92,870	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$92,870	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Project Number / PPN	LA10600010619D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$132,808	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$129,063	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,797	
J.	January and February Obligation	\$17,200	
K.	March, April and May Obligation	\$25,178	
L.	June Obligation	\$22,207	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$64,585	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$32,212	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$32,212	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Project Number / PPN	LA10800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$184,493	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$179,290	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,468	
J.	January and February Obligation	\$28,873	
K.	March, April and May Obligation	\$42,266	
L.	June Obligation	\$18,580	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,719	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,749	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$44,749	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Project Number / PPN	LA10900010919D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$569,346	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$553,290	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$414,968	
J.	January and February Obligation	\$65,289	
K.	March, April and May Obligation	\$95,576	
L.	June Obligation	\$116,008	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$276,873	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$138,095	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$138,095	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Project Number / PPN	LA11200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$421,808	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$409,913	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,435	
J.	January and February Obligation	\$59,735	
K.	March, April and May Obligation	\$87,446	
L.	June Obligation	\$57,944	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$205,125	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$102,310	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$102,310	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Project Number / PPN	LA11300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$98,912	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$96,123	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,092	
J.	January and February Obligation	\$13,743	
K.	March, April and May Obligation	\$20,118	
L.	June Obligation	\$14,240	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$48,101	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$23,991	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$23,991	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500001019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$306,089	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$297,457	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,093	
J.	January and February Obligation	\$39,950	
K.	March, April and May Obligation	\$58,481	
L.	June Obligation	\$50,420	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$148,851	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$74,242	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$74,242	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500002019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$424,830	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$412,850	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,638	
J.	January and February Obligation	\$55,759	
K.	March, April and May Obligation	\$81,625	
L.	June Obligation	\$69,211	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$206,595	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$103,043	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$103,043	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Project Number / PPN	LA11700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$81,437	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$79,140	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,355	
J.	January and February Obligation	\$10,711	
K.	March, April and May Obligation	\$15,680	
L.	June Obligation	\$13,212	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$39,603	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$19,752	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$19,752	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$310,775	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$302,011	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,508	
J.	January and February Obligation	\$38,036	
K.	March, April and May Obligation	\$55,680	
L.	June Obligation	\$57,414	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$151,130	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$75,378	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$75,378	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Project Number / PPN	LA12000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$90,110	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$87,569	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,677	
J.	January and February Obligation	\$11,769	
K.	March, April and May Obligation	\$17,228	
L.	June Obligation	\$14,824	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$43,821	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$21,856	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$21,856	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Project Number / PPN	LA12200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$299,777	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$291,323	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,492	
J.	January and February Obligation	\$43,479	
K.	March, April and May Obligation	\$63,648	
L.	June Obligation	\$38,655	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$145,782	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$72,710	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$72,710	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winfield	
B.	Project Number / PPN	LA12300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$213,589	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$207,566	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,675	
J.	January and February Obligation	\$30,996	
K.	March, April and May Obligation	\$45,375	
L.	June Obligation	\$27,498	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$103,869	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$51,806	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$51,806	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Project Number / PPN	LA12400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$142,159	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$138,150	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,613	
J.	January and February Obligation	\$17,959	
K.	March, April and May Obligation	\$26,289	
L.	June Obligation	\$24,884	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$69,132	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$34,481	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$34,481	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Project Number / PPN	LA12500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$460,487	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$447,501	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$335,626	
J.	January and February Obligation	\$69,140	
K.	March, April and May Obligation	\$101,212	
L.	June Obligation	\$53,583	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$223,935	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$111,691	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$111,691	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Project Number / PPN	LA12700000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$65,795	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$63,940	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,955	
J.	January and February Obligation	\$8,905	
K.	March, April and May Obligation	\$13,035	
L.	June Obligation	\$10,056	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$31,996	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$15,959	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$15,959	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Project Number / PPN	LA12800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$199,084	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$193,470	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,103	
J.	January and February Obligation	\$24,901	
K.	March, April and May Obligation	\$36,451	
L.	June Obligation	\$35,463	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$96,815	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$48,288	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$48,288	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Project Number / PPN	LA12900000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$679,917	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$660,743	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$495,557	
J.	January and February Obligation	\$83,651	
K.	March, April and May Obligation	\$122,456	
L.	June Obligation	\$124,537	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$330,644	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$164,913	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$164,913	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Project Number / PPN	LA13000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$153,550	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$149,220	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,915	
J.	January and February Obligation	\$11,606	
K.	March, April and May Obligation	\$16,989	
L.	June Obligation	\$46,077	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$74,672	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$37,243	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$37,243	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Project Number / PPN	LA14200000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$145,765	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$141,654	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,241	
J.	January and February Obligation	\$17,476	
K.	March, April and May Obligation	\$25,583	
L.	June Obligation	\$27,827	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$70,886	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$35,355	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$35,355	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Project Number / PPN	LA16600000219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$263,297	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$255,872	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,904	
J.	January and February Obligation	\$34,808	
K.	March, April and May Obligation	\$50,954	
L.	June Obligation	\$42,280	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$128,042	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$63,862	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$63,862	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Project Number / PPN	LA23100002219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$106,590	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$103,584	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,688	
J.	January and February Obligation	\$14,041	
K.	March, April and May Obligation	\$20,554	
L.	June Obligation	\$17,240	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$51,835	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$25,853	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$25,853	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Project Number / PPN	LA23800023819D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$127,983	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$124,374	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,281	
J.	January and February Obligation	\$19,516	
K.	March, April and May Obligation	\$28,570	
L.	June Obligation	\$14,152	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$62,238	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$31,043	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$31,043	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Project Number / PPN	LA26100266419D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$59,897	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$58,208	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,656	
J.	January and February Obligation	\$8,024	
K.	March, April and May Obligation	\$11,747	
L.	June Obligation	\$9,357	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$29,128	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,528	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$14,528	

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Project Number / PPN	LA26208127019D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$130,011	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$126,345	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,759	
J.	January and February Obligation	\$18,998	
K.	March, April and May Obligation	\$27,810	
L.	June Obligation	\$16,417	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$63,225	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$31,534	
Q.	JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION	\$31,534	