

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100270922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$941,283	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$981,994	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$736,496	
K.	January and February Obligation	\$161,847	
L.	March and April Obligation	\$153,703	
M.	May and June Obligation	\$174,298	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$489,848	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$246,648	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$246,648	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$225,864	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$235,633	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,725	
K.	January and February Obligation	\$33,046	
L.	March and April Obligation	\$31,406	
M.	May and June Obligation	\$50,101	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$114,553	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$62,172	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$62,172	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,402	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$125,609	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,207	
K.	January and February Obligation	\$16,179	
L.	March and April Obligation	\$14,899	
M.	May and June Obligation	\$31,580	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$62,658	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$31,549	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$31,549	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$138,641	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$144,637	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,478	
K.	January and February Obligation	\$18,644	
L.	March and April Obligation	\$17,011	
M.	May and June Obligation	\$36,048	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$71,703	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,775	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,775	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$226,099	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$235,878	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,909	
K.	January and February Obligation	\$31,695	
L.	March and April Obligation	\$28,986	
M.	May and June Obligation	\$51,073	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$111,754	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,155	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,155	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,958	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,762	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,822	
K.	January and February Obligation	\$10,597	
L.	March and April Obligation	\$9,225	
M.	May and June Obligation	\$17,482	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$37,304	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$31,518	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$31,518	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,130	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$72,120	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,090	
K.	January and February Obligation	\$10,729	
L.	March and April Obligation	\$9,617	
M.	May and June Obligation	\$15,630	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,976	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,114	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,114	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100310922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$78,371	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$81,761	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,321	
K.	January and February Obligation	\$9,809	
L.	March and April Obligation	\$7,296	
M.	May and June Obligation	\$23,680	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$40,785	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100311022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,010	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,816	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,862	
K.	January and February Obligation		
L.	March and April Obligation		
M.	May and June Obligation	\$45,457	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$45,457	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,405	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,405	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100570522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,129	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$344,407	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$258,305	
K.	January and February Obligation	\$57,763	
L.	March and April Obligation	\$55,089	
M.	May and June Obligation	\$53,790	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$166,642	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,663	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,663	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100570622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$311,670	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$325,150	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,863	
K.	January and February Obligation	\$57,476	
L.	March and April Obligation	\$54,317	
M.	May and June Obligation	\$50,297	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$162,090	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,773	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,773	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100571122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,733	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$106,133	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,600	
K.	January and February Obligation	\$22,617	
L.	March and April Obligation	\$7,043	
M.	May and June Obligation	\$23,283	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,943	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,657	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,657	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100730322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,176	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$4,357	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,268	
K.	January and February Obligation	\$661	
L.	March and April Obligation	\$634	
M.	May and June Obligation	\$878	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,173	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,095	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,095	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100750122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,248	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$557,355	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,016	
K.	January and February Obligation	\$76,270	
L.	March and April Obligation	\$73,304	
M.	May and June Obligation	\$128,451	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$278,025	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$139,991	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$139,991	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100750222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,839	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$326,370	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,778	
K.	January and February Obligation	\$45,698	
L.	March and April Obligation	\$44,758	
M.	May and June Obligation	\$72,347	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$162,803	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,975	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,975	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100870722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$566,174	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$590,661	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,996	
K.	January and February Obligation	\$93,618	
L.	March and April Obligation	\$91,231	
M.	May and June Obligation	\$109,790	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$294,639	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,357	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,357	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100870822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,477	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$62,049	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,537	
K.	January and February Obligation	\$9,148	
L.	March and April Obligation	\$8,905	
M.	May and June Obligation	\$12,899	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$30,952	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,585	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,585	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100870922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,930	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$44,787	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,590	
K.	January and February Obligation	\$5,432	
L.	March and April Obligation	\$5,142	
M.	May and June Obligation	\$11,767	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,341	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,249	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,249	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00100871022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$110,460	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$115,237	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,428	
K.	January and February Obligation	\$20,653	
L.	March and April Obligation	\$14,176	
M.	May and June Obligation	\$22,655	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$57,484	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,944	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,944	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101471322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$251,208	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$262,073	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,555	
K.	January and February Obligation	\$39,159	
L.	March and April Obligation	\$38,504	
M.	May and June Obligation	\$53,067	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$130,730	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,825	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,825	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101471622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$264,480	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$275,919	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,939	
K.	January and February Obligation	\$40,558	
L.	March and April Obligation	\$39,859	
M.	May and June Obligation	\$57,220	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$137,637	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$69,302	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$69,302	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101530122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,305,449	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,361,911	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,021,433	
K.	January and February Obligation	\$208,803	
L.	March and April Obligation	\$190,578	
M.	May and June Obligation	\$279,980	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$679,361	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$342,072	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$342,072	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101540122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$267,542	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$279,113	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,335	
K.	January and February Obligation	\$52,468	
L.	March and April Obligation	\$42,014	
M.	May and June Obligation	\$44,748	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$139,230	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,105	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,105	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101540222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$63,386	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$66,127	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,595	
K.	January and February Obligation	\$9,079	
L.	March and April Obligation	\$8,648	
M.	May and June Obligation	\$15,260	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,987	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,608	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,608	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101540322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$567,843	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$592,403	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$444,302	
K.	January and February Obligation	\$78,954	
L.	March and April Obligation	\$77,296	
M.	May and June Obligation	\$139,258	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$295,508	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,794	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,794	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101660322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$38,050	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$39,696	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,772	
K.	January and February Obligation	\$8,473	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$11,329	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$19,802	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$9,970	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$9,970	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00101660422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,712	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$92,549	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,412	
K.	January and February Obligation	\$11,148	
L.	March and April Obligation	\$10,792	
M.	May and June Obligation	\$24,226	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$46,166	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$23,246	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$23,246	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00102280422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$143,451	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$149,655	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,241	
K.	January and February Obligation	\$27,391	
L.	March and April Obligation	\$27,462	
M.	May and June Obligation	\$19,800	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$74,653	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,588	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,588	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00105870122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$417,814	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$435,885	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,914	
K.	January and February Obligation	\$67,507	
L.	March and April Obligation	\$62,935	
M.	May and June Obligation	\$86,990	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$217,432	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$109,482	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$109,482	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00106210122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$250,358	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$261,186	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,890	
K.	January and February Obligation	\$43,296	
L.	March and April Obligation	\$39,896	
M.	May and June Obligation	\$47,096	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$130,288	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$65,602	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$65,602	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00107160122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,745	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$44,594	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,446	
K.	January and February Obligation	\$7,230	
L.	March and April Obligation	\$4,424	
M.	May and June Obligation	\$10,591	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,245	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,201	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,201	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00107260222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$359,489	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$375,037	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,278	
K.	January and February Obligation	\$61,068	
L.	March and April Obligation	\$48,950	
M.	May and June Obligation	\$77,062	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$187,080	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,198	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,198	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00107771222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,992	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$209,685	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,264	
K.	January and February Obligation	\$46,555	
L.	March and April Obligation	\$44,497	
M.	May and June Obligation	\$13,545	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$104,597	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$52,667	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$52,667	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00108170222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$254,246	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$265,242	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,932	
K.	January and February Obligation	\$40,272	
L.	March and April Obligation	\$35,887	
M.	May and June Obligation	\$56,152	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$132,311	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$66,621	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$66,621	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00108270322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$14,197	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$14,811	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,108	
K.	January and February Obligation	\$3,780	
L.	March and April Obligation	\$3,524	
M.	May and June Obligation	\$84	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$7,388	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,720	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,720	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00109910322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$163,271	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$170,333	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,750	
K.	January and February Obligation	\$29,168	
L.	March and April Obligation	\$28,848	
M.	May and June Obligation	\$26,951	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$84,967	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,783	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,783	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00109910422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,002	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$198,220	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,665	
K.	January and February Obligation	\$34,794	
L.	March and April Obligation	\$34,335	
M.	May and June Obligation	\$29,749	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$98,878	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,787	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,787	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00109910522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,111	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$79,403	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,552	
K.	January and February Obligation	\$15,233	
L.	March and April Obligation	\$15,091	
M.	May and June Obligation	\$9,285	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$39,609	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,943	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,943	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Award Number/Grant number / PPN	LA00109910622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL69M4GGR4B7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,256	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$12,786	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,590	
K.	January and February Obligation	\$1,224	
L.	March and April Obligation	\$514	
M.	May and June Obligation	\$4,640	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$6,378	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,212	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,212	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Award Number/Grant number / PPN	LA00200220022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$410,416	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$428,167	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,125	
K.	January and February Obligation	\$32,906	
L.	March and April Obligation	\$30,124	
M.	May and June Obligation	\$150,552	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$213,582	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,543	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,543	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Award Number/Grant number / PPN	LA00200230022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$540,232	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$563,597	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$422,698	
K.	January and February Obligation	\$46,469	
L.	March and April Obligation	\$42,169	
M.	May and June Obligation	\$192,501	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$281,139	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$141,559	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$141,559	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Award Number/Grant number / PPN	LA00200310222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$17,277	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$18,024	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,518	
K.	January and February Obligation	\$2,576	
L.	March and April Obligation	\$2,337	
M.	May and June Obligation	\$4,078	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$8,991	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$4,527	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$4,527	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Award Number/Grant number / PPN	LA00200471122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$482,998	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$503,888	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,916	
K.	January and February Obligation	\$75,168	
L.	March and April Obligation	\$68,028	
M.	May and June Obligation	\$108,158	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$251,354	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,562	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,562	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Award Number/Grant number / PPN	LA00200891022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P7VVFCLXYNR8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$507,867	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$529,833	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,375	
K.	January and February Obligation	\$42,449	
L.	March and April Obligation	\$40,693	
M.	May and June Obligation	\$181,154	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$264,296	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,079	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,079	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,016,939	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,060,922	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,692	
K.	January and February Obligation	\$165,110	
L.	March and April Obligation	\$165,855	
M.	May and June Obligation	\$198,254	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$529,219	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$266,473	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$266,473	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$898,970	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$937,851	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$703,388	
K.	January and February Obligation	\$143,313	
L.	March and April Obligation	\$145,017	
M.	May and June Obligation	\$179,498	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$467,828	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$235,560	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$235,560	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$407,685	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$425,318	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,989	
K.	January and February Obligation	\$72,997	
L.	March and April Obligation	\$81,012	
M.	May and June Obligation	\$58,152	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$212,161	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,828	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,828	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$726,247	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$757,658	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$568,244	
K.	January and February Obligation	\$123,330	
L.	March and April Obligation	\$126,609	
M.	May and June Obligation	\$128,003	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$377,942	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$190,302	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$190,302	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,509	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$234,219	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,664	
K.	January and February Obligation	\$38,382	
L.	March and April Obligation	\$40,765	
M.	May and June Obligation	\$37,689	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$116,836	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,828	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,828	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,390	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$105,775	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,331	
K.	January and February Obligation	\$15,512	
L.	March and April Obligation	\$14,162	
M.	May and June Obligation	\$23,090	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,764	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,567	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,567	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Award Number/Grant number / PPN	LA00300000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PMUTNVGHZH11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,126	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$32,472	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,354	
K.	January and February Obligation	\$3,226	
L.	March and April Obligation	\$3,227	
M.	May and June Obligation	\$9,745	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$16,198	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,156	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,156	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Award Number/Grant number / PPN	LA00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$360,670	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$376,269	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,202	
K.	January and February Obligation	\$58,664	
L.	March and April Obligation	\$51,432	
M.	May and June Obligation	\$77,598	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$187,694	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$94,508	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$94,508	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Award Number/Grant number / PPN	LA00400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$341,425	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$356,192	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,144	
K.	January and February Obligation	\$49,029	
L.	March and April Obligation	\$40,960	
M.	May and June Obligation	\$90,563	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$180,552	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$86,592	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$86,592	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Award Number/Grant number / PPN	LA00400000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,057,606	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,103,348	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$827,511	
K.	January and February Obligation	\$176,606	
L.	March and April Obligation	\$173,616	
M.	May and June Obligation	\$200,161	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$550,383	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$277,128	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$277,128	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Award Number/Grant number / PPN	LA00400000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ESBTN7D4HGL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$26,725	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$27,881	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,911	
K.	January and February Obligation	\$4,979	
L.	March and April Obligation	\$6,035	
M.	May and June Obligation	\$2,894	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$13,908	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$7,003	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$7,003	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Award Number/Grant number / PPN	LA00500001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$96,949	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$101,142	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,857	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$19,175	
M.	May and June Obligation	\$31,278	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$50,453	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,404	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,404	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Award Number/Grant number / PPN	LA00500001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$804,316	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$839,103	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,327	
K.	January and February Obligation	\$125,687	
L.	March and April Obligation	\$120,442	
M.	May and June Obligation	\$172,441	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$418,570	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$210,757	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$210,757	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Award Number/Grant number / PPN	LA00500001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N9Y6ARKDJYN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$754,538	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$787,172	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,379	
K.	January and February Obligation	\$130,114	
L.	March and April Obligation	\$124,809	
M.	May and June Obligation	\$137,742	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$392,665	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$197,714	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$197,714	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$580,753	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$605,871	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$454,403	
K.	January and February Obligation	\$94,387	
L.	March and April Obligation	\$91,155	
M.	May and June Obligation	\$116,684	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$302,226	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$152,177	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$152,177	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$787,691	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$821,759	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$616,319	
K.	January and February Obligation	\$128,186	
L.	March and April Obligation	\$123,425	
M.	May and June Obligation	\$158,307	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$409,918	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$206,401	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$206,401	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$789,461	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$823,606	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$617,705	
K.	January and February Obligation	\$131,848	
L.	March and April Obligation	\$128,696	
M.	May and June Obligation	\$150,295	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$410,839	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$206,866	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$206,866	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,549,999	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,617,038	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,212,779	
K.	January and February Obligation	\$237,510	
L.	March and April Obligation	\$228,991	
M.	May and June Obligation	\$340,125	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$806,626	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$406,153	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$406,153	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$925,455	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$965,482	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$724,112	
K.	January and February Obligation	\$159,472	
L.	March and April Obligation	\$154,863	
M.	May and June Obligation	\$167,276	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$481,611	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$242,501	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$242,501	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$895,531	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$934,263	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$700,697	
K.	January and February Obligation	\$152,289	
L.	March and April Obligation	\$145,318	
M.	May and June Obligation	\$168,431	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$466,038	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$234,659	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$234,659	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$463,552	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$483,601	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,701	
K.	January and February Obligation	\$70,362	
L.	March and April Obligation	\$68,558	
M.	May and June Obligation	\$102,315	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$241,235	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$121,466	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$121,466	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$170,824	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$178,212	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,659	
K.	January and February Obligation	\$31,685	
L.	March and April Obligation	\$30,040	
M.	May and June Obligation	\$27,173	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$88,898	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$44,761	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$44,761	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Award Number/Grant number / PPN	LA00600001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NJN4M2H5APK7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$721	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$752	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$564	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$237	
M.	May and June Obligation	\$138	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$375	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$189	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$189	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Award Number/Grant number / PPN	LA01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$705,508	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$736,022	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,017	
K.	January and February Obligation	\$117,217	
L.	March and April Obligation	\$122,053	
M.	May and June Obligation	\$127,879	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$367,149	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$184,868	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$184,868	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Award Number/Grant number / PPN	LA01100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JT8DMREKBRM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$510,353	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$532,426	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,320	
K.	January and February Obligation	\$84,464	
L.	March and April Obligation	\$77,717	
M.	May and June Obligation	\$103,409	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$265,590	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,730	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,730	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Award Number/Grant number / PPN	LA01210133122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FJVXL3B47J78	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$419,818	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$437,975	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$328,481	
K.	January and February Obligation	\$66,987	
L.	March and April Obligation	\$63,843	
M.	May and June Obligation	\$87,645	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$218,475	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$110,006	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$110,006	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Award Number/Grant number / PPN	LA01300001322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KKM1K32BAXT4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$784,298	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$818,219	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$613,664	
K.	January and February Obligation	\$125,489	
L.	March and April Obligation	\$121,365	
M.	May and June Obligation	\$161,298	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$408,152	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$205,512	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$205,512	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Award Number/Grant number / PPN	LA02557771622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZQ44ZBL3M586	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$634,347	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$661,783	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,337	
K.	January and February Obligation	\$107,676	
L.	March and April Obligation	\$107,257	
M.	May and June Obligation	\$115,184	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$330,117	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$166,220	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$166,220	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Award Number/Grant number / PPN	LA02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K8N8VN5PF8Q2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,964	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$219,045	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,284	
K.	January and February Obligation	\$39,116	
L.	March and April Obligation	\$39,137	
M.	May and June Obligation	\$31,013	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$109,266	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$55,018	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$55,018	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Award Number/Grant number / PPN	LA02700032522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KSS2VYZN8LW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,976	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$463,178	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,384	
K.	January and February Obligation	\$82,832	
L.	March and April Obligation	\$82,756	
M.	May and June Obligation	\$65,459	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$231,047	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,337	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,337	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Award Number/Grant number / PPN	LA02800002822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RBF4B6SGKL73	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$399,901	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$417,197	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,898	
K.	January and February Obligation	\$73,816	
L.	March and April Obligation	\$73,234	
M.	May and June Obligation	\$61,060	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$208,110	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$104,788	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$104,788	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Award Number/Grant number / PPN	LA02900000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$800,034	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$834,636	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$625,977	
K.	January and February Obligation	\$132,192	
L.	March and April Obligation	\$145,262	
M.	May and June Obligation	\$138,887	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$416,341	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$209,636	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$209,636	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Award Number/Grant number / PPN	LA02900000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FK4GGH63WL64	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$257,267	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$268,394	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,296	
K.	January and February Obligation	\$41,263	
L.	March and April Obligation	\$39,680	
M.	May and June Obligation	\$52,940	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$133,883	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,413	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,413	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Award Number/Grant number / PPN	LA03000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EQM9F9HCENH3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$977,628	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,019,911	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$764,933	
K.	January and February Obligation	\$158,578	
L.	March and April Obligation	\$155,194	
M.	May and June Obligation	\$194,990	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$508,762	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$256,171	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$256,171	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Award Number/Grant number / PPN	LA03100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J2D5RMDKJZ44	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$418,736	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$436,847	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$327,635	
K.	January and February Obligation	\$71,696	
L.	March and April Obligation	\$72,044	
M.	May and June Obligation	\$74,172	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$217,912	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$109,723	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$109,723	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Award Number/Grant number / PPN	LA03200000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G6D2NJCC16W4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$457,834	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$477,636	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,227	
K.	January and February Obligation	\$75,693	
L.	March and April Obligation	\$75,978	
M.	May and June Obligation	\$86,588	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$238,259	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$119,968	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$119,968	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Award Number/Grant number / PPN	LA03380180122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZYJYCPJNYKQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$512,850	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$535,031	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,273	
K.	January and February Obligation	\$89,570	
L.	March and April Obligation	\$90,287	
M.	May and June Obligation	\$87,032	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$266,889	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$134,384	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$134,384	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Award Number/Grant number / PPN	LA03400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X62DEHGCBYW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$551,285	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$575,128	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,346	
K.	January and February Obligation	\$92,811	
L.	March and April Obligation	\$92,040	
M.	May and June Obligation	\$102,040	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$286,891	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$144,455	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$144,455	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Award Number/Grant number / PPN	LA03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	T68KME34JAU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,974	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$67,784	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,838	
K.	January and February Obligation	\$10,132	
L.	March and April Obligation	\$9,862	
M.	May and June Obligation	\$13,819	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$33,813	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,025	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,025	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Award Number/Grant number / PPN	LA03600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F537QLJSSFH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$949,860	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$990,942	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$743,207	
K.	January and February Obligation	\$158,801	
L.	March and April Obligation	\$160,124	
M.	May and June Obligation	\$175,386	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$494,311	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$248,896	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$248,896	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Award Number/Grant number / PPN	LA03700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GRAMANZGKS97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,015,527	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,059,449	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$794,587	
K.	January and February Obligation	\$163,935	
L.	March and April Obligation	\$174,251	
M.	May and June Obligation	\$190,299	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$528,485	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$266,102	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$266,102	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Award Number/Grant number / PPN	LA03800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TB1NNYNUECH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$522,623	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$545,227	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,920	
K.	January and February Obligation	\$89,495	
L.	March and April Obligation	\$87,712	
M.	May and June Obligation	\$94,768	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$271,975	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$136,945	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$136,945	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Award Number/Grant number / PPN	LA03900002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JYBCJMNTDRS1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,528	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$96,530	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,398	
K.	January and February Obligation	\$17,126	
L.	March and April Obligation	\$17,124	
M.	May and June Obligation	\$13,902	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$48,152	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,246	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,246	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Award Number/Grant number / PPN	LA04000012322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C128E9JFCDZ7	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$286,621	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$299,018	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,264	
K.	January and February Obligation	\$53,584	
L.	March and April Obligation	\$54,185	
M.	May and June Obligation	\$41,390	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$149,159	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$75,105	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$75,105	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Award Number/Grant number / PPN	LA04100001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CFY5HDATE5J5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$188,322	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$196,467	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,350	
K.	January and February Obligation	\$29,043	
L.	March and April Obligation	\$28,694	
M.	May and June Obligation	\$40,267	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$98,004	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,346	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,346	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Award Number/Grant number / PPN	LA04200002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$947,063	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$988,024	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$741,018	
K.	January and February Obligation	\$155,252	
L.	March and April Obligation	\$151,046	
M.	May and June Obligation	\$186,558	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$492,856	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$248,162	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$248,162	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Award Number/Grant number / PPN	LA04200003022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$647,836	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$675,855	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$506,891	
K.	January and February Obligation	\$108,207	
L.	March and April Obligation	\$101,711	
M.	May and June Obligation	\$127,219	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$337,137	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$169,754	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$169,754	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Award Number/Grant number / PPN	LA04200004022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W6R1VJNQK5Z5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,562	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$280,177	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,133	
K.	January and February Obligation	\$51,022	
L.	March and April Obligation	\$48,383	
M.	May and June Obligation	\$40,356	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$139,761	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,372	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,372	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Award Number/Grant number / PPN	LA04300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JX2UEARXSRB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$384,996	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$401,647	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,235	
K.	January and February Obligation	\$65,020	
L.	March and April Obligation	\$63,767	
M.	May and June Obligation	\$71,567	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$200,354	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$100,881	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$100,881	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Award Number/Grant number / PPN	LA04400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K2KHMWN8RZW7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,212,308	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,264,741	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$948,556	
K.	January and February Obligation	\$197,050	
L.	March and April Obligation	\$195,869	
M.	May and June Obligation	\$237,971	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$630,890	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$317,666	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$317,666	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Award Number/Grant number / PPN	LA04500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LNXMMSJ1R81	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$386,331	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$403,040	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,280	
K.	January and February Obligation	\$67,608	
L.	March and April Obligation	\$68,247	
M.	May and June Obligation	\$65,193	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$201,048	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$101,232	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$101,232	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Award Number/Grant number / PPN	LA04607154322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WXCWJ9V4VKV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$176,777	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$184,423	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,317	
K.	January and February Obligation	\$29,739	
L.	March and April Obligation	\$28,827	
M.	May and June Obligation	\$33,430	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$91,996	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,321	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,321	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Award Number/Grant number / PPN	LA04700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LS43XGJ95663	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,579	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$166,481	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,861	
K.	January and February Obligation	\$26,572	
L.	March and April Obligation	\$26,827	
M.	May and June Obligation	\$29,647	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$83,046	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,815	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,815	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Award Number/Grant number / PPN	LA05200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JP83GC8JJ8C4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,866	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$129,223	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,917	
K.	January and February Obligation	\$20,021	
L.	March and April Obligation	\$19,782	
M.	May and June Obligation	\$24,658	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$64,461	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,456	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,456	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Award Number/Grant number / PPN	LA05400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ENX2K7C92Y11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,034,220	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,078,951	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$809,213	
K.	January and February Obligation	\$172,750	
L.	March and April Obligation	\$170,182	
M.	May and June Obligation	\$195,281	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$538,213	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$271,000	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$271,000	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Award Number/Grant number / PPN	LA05500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,113,106	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,161,249	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$870,937	
K.	January and February Obligation	\$178,128	
L.	March and April Obligation	\$169,072	
M.	May and June Obligation	\$232,065	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$579,265	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$291,672	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$291,672	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Award Number/Grant number / PPN	LA05500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,133,637	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,182,668	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$887,001	
K.	January and February Obligation	\$181,890	
L.	March and April Obligation	\$167,985	
M.	May and June Obligation	\$228,346	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$578,221	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$308,780	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$308,780	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Award Number/Grant number / PPN	LA05500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GBBJBKDK8FX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$870,351	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$907,994	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$680,996	
K.	January and February Obligation	\$150,127	
L.	March and April Obligation	\$143,897	
M.	May and June Obligation	\$158,910	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$452,934	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$228,062	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$228,062	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Award Number/Grant number / PPN	LA05600005622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H84CAM97DMG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$347,405	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$362,431	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,823	
K.	January and February Obligation	\$55,992	
L.	March and April Obligation	\$55,892	
M.	May and June Obligation	\$68,907	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$180,791	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,032	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,032	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Award Number/Grant number / PPN	LA05700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KXY6BJ24L2G3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$343,812	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$358,682	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,012	
K.	January and February Obligation	\$58,563	
L.	March and April Obligation	\$58,357	
M.	May and June Obligation	\$62,001	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$178,921	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,091	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,091	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Breaux Bridge	
B.	Award Number/Grant number / PPN	LA05900005922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K8FJQH9FL9J7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$346,237	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$361,212	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,909	
K.	January and February Obligation	\$58,009	
L.	March and April Obligation	\$64,218	
M.	May and June Obligation	\$57,956	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$180,183	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$90,726	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$90,726	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Award Number/Grant number / PPN	LA06100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MGH5GY7KLJ35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,727	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$665,309	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,982	
K.	January and February Obligation	\$101,993	
L.	March and April Obligation	\$101,139	
M.	May and June Obligation	\$128,744	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$331,876	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$167,106	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$167,106	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Award Number/Grant number / PPN	LA06200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	S9KHE5ZLBM99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,096	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$168,064	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,048	
K.	January and February Obligation	\$51,667	
L.	March and April Obligation	\$52,188	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$103,855	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,193	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,193	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Award Number/Grant number / PPN	LA06304156022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LW5QYD82N786	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$698,281	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$728,482	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$546,362	
K.	January and February Obligation	\$107,885	
L.	March and April Obligation	\$106,542	
M.	May and June Obligation	\$148,962	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$363,389	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$182,973	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$182,973	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Award Number/Grant number / PPN	LA06500100422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NL8DM9UZANV1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,724	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$159,329	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,497	
K.	January and February Obligation	\$25,948	
L.	March and April Obligation	\$25,922	
M.	May and June Obligation	\$27,608	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$79,478	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,019	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,019	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Award Number/Grant number / PPN	LA06700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GMPPXLY41QJ2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$659,561	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$688,087	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$516,065	
K.	January and February Obligation	\$110,605	
L.	March and April Obligation	\$110,628	
M.	May and June Obligation	\$121,943	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$343,176	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$172,889	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$172,889	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Award Number/Grant number / PPN	LA06900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,780	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$103,052	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,289	
K.	January and February Obligation	\$13,696	
L.	March and April Obligation	\$16,996	
M.	May and June Obligation	\$20,714	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$51,406	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,883	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,883	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Award Number/Grant number / PPN	LA06900000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$62,141	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$64,829	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,622	
K.	January and February Obligation	\$8,597	
L.	March and April Obligation	\$7,349	
M.	May and June Obligation	\$16,393	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$32,339	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$16,283	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,283	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Award Number/Grant number / PPN	LA06900000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$82,429	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$85,994	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,496	
K.	January and February Obligation	\$11,435	
L.	March and April Obligation	\$10,331	
M.	May and June Obligation	\$21,131	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$42,897	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,599	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,599	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Award Number/Grant number / PPN	LA06900000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MV49ARMMHB45	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,322	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$70,234	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,676	
K.	January and February Obligation	\$9,398	
L.	March and April Obligation	\$8,254	
M.	May and June Obligation	\$17,383	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,035	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,641	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,641	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Award Number/Grant number / PPN	LA07000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MS4FF11AFTG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$396,959	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$414,128	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$310,596	
K.	January and February Obligation	\$62,898	
L.	March and April Obligation	\$62,918	
M.	May and June Obligation	\$80,763	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$206,579	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$104,017	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$104,017	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Award Number/Grant number / PPN	LA07100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JNXHK2KKJ3E8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,064	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,425	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,069	
K.	January and February Obligation	\$27,711	
L.	March and April Obligation	\$28,418	
M.	May and June Obligation	\$20,404	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$76,533	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,536	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,536	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Award Number/Grant number / PPN	LA07200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LPWCVQTBPN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$190,044	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$198,264	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,698	
K.	January and February Obligation	\$27,986	
L.	March and April Obligation	\$27,336	
M.	May and June Obligation	\$43,578	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$98,900	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$49,798	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$49,798	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Award Number/Grant number / PPN	LA07300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GNAJEFDTC5A3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$527,422	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$550,233	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$412,675	
K.	January and February Obligation	\$84,658	
L.	March and April Obligation	\$84,357	
M.	May and June Obligation	\$105,458	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$274,473	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$138,202	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$138,202	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Award Number/Grant number / PPN	LA07400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$481,087	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$501,894	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$376,421	
K.	January and February Obligation	\$77,929	
L.	March and April Obligation	\$79,358	
M.	May and June Obligation	\$93,073	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$250,360	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,061	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,061	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Award Number/Grant number / PPN	LA07400000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KUDEATKT5XQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,709	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$424,299	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,224	
K.	January and February Obligation	\$68,280	
L.	March and April Obligation	\$68,280	
M.	May and June Obligation	\$75,093	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$211,653	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$106,571	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$106,571	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Award Number/Grant number / PPN	LA07500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H4MADD6TS2D4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$294,253	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$306,980	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,235	
K.	January and February Obligation	\$55,495	
L.	March and April Obligation	\$56,515	
M.	May and June Obligation	\$41,121	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$153,131	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$77,104	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$77,104	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Award Number/Grant number / PPN	LA07600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H4V9ZZ3BN9J1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$229,797	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$239,736	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,802	
K.	January and February Obligation	\$40,548	
L.	March and April Obligation	\$39,845	
M.	May and June Obligation	\$39,195	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$119,588	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$60,214	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$60,214	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Award Number/Grant number / PPN	LA07700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PU3YML8K8DM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$84,223	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,866	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,900	
K.	January and February Obligation	\$12,906	
L.	March and April Obligation	\$12,823	
M.	May and June Obligation	\$18,101	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,830	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,070	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,070	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Award Number/Grant number / PPN	LA08000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M7CNH6PHBKA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$894,986	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$933,695	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$700,271	
K.	January and February Obligation	\$148,540	
L.	March and April Obligation	\$147,566	
M.	May and June Obligation	\$169,649	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$465,755	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$234,516	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$234,516	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Award Number/Grant number / PPN	LA08227385322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DVKEG3K55FG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,617	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$296,927	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,695	
K.	January and February Obligation	\$45,441	
L.	March and April Obligation	\$45,291	
M.	May and June Obligation	\$57,384	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$148,116	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,579	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,579	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Award Number/Grant number / PPN	LA08400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	E7KGHDKJLMW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,504	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$44,342	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,257	
K.	January and February Obligation	\$8,798	
L.	March and April Obligation	\$8,955	
M.	May and June Obligation	\$4,367	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$22,120	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$11,137	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$11,137	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Award Number/Grant number / PPN	LA08660000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XAB8Y29AHTN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$373,747	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$389,912	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,434	
K.	January and February Obligation	\$66,740	
L.	March and April Obligation	\$69,014	
M.	May and June Obligation	\$58,746	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$194,500	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$97,934	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$97,934	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Award Number/Grant number / PPN	LA08800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VLBJHJB8KHJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$243,374	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$253,900	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,425	
K.	January and February Obligation	\$39,432	
L.	March and April Obligation	\$39,140	
M.	May and June Obligation	\$48,081	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$126,653	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$63,772	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$63,772	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Award Number/Grant number / PPN	LA08900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QMLCLRKWKJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$350,388	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$365,543	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,157	
K.	January and February Obligation	\$55,612	
L.	March and April Obligation	\$55,279	
M.	May and June Obligation	\$71,453	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$182,344	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,813	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,813	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Award Number/Grant number / PPN	LA09000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$910,076	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$949,437	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$712,078	
K.	January and February Obligation	\$151,560	
L.	March and April Obligation	\$149,533	
M.	May and June Obligation	\$172,514	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$473,607	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$238,471	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$238,471	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Award Number/Grant number / PPN	LA09000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$719,346	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$750,458	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$562,844	
K.	January and February Obligation	\$121,773	
L.	March and April Obligation	\$119,516	
M.	May and June Obligation	\$133,062	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$374,351	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$188,493	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$188,493	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Award Number/Grant number / PPN	LA09000000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	F1ATM9PWVUQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$8,408	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$8,772	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,579	
K.	January and February Obligation	\$1,678	
L.	March and April Obligation	\$2,117	
M.	May and June Obligation	\$581	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$4,376	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,203	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,203	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Award Number/Grant number / PPN	LA09100009122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MG3QZA1L2QJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$141,435	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$147,552	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,664	
K.	January and February Obligation	\$23,152	
L.	March and April Obligation	\$22,941	
M.	May and June Obligation	\$27,511	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$73,604	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$37,060	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$37,060	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Award Number/Grant number / PPN	LA09200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$309,176	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$322,548	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,911	
K.	January and February Obligation	\$49,045	
L.	March and April Obligation	\$58,167	
M.	May and June Obligation	\$53,685	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$160,897	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$81,014	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$81,014	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Award Number/Grant number / PPN	LA09200000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K793WMDT39Q3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$695,748	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$725,840	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$544,380	
K.	January and February Obligation	\$113,639	
L.	March and April Obligation	\$102,793	
M.	May and June Obligation	\$145,847	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$362,279	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$182,101	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$182,101	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Award Number/Grant number / PPN	LA09355050122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	XHFMVAB83EB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$323,180	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$337,158	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,869	
K.	January and February Obligation	\$58,214	
L.	March and April Obligation	\$58,714	
M.	May and June Obligation	\$51,256	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$168,184	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$84,685	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$84,685	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Award Number/Grant number / PPN	LA09400020022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	G1WGSCPRWK85	UEI number is inactive, needs to be updated in SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,703	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$541,137	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$405,853	
K.	January and February Obligation	\$87,806	
L.	March and April Obligation	\$85,302	
M.	May and June Obligation	\$96,827	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$269,935	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,918	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,918	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Award Number/Grant number / PPN	LA09500002422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$592,423	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$618,046	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$463,535	
K.	January and February Obligation	\$46,711	
L.	March and April Obligation	\$46,710	
M.	May and June Obligation	\$214,879	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$308,300	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$155,235	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$155,235	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Award Number/Grant number / PPN	LA09500136722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DM1FEF7NERJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$471,442	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$491,832	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$368,874	
K.	January and February Obligation	\$37,271	
L.	March and April Obligation	\$37,272	
M.	May and June Obligation	\$170,798	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$245,341	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$123,533	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$123,533	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Award Number/Grant number / PPN	LA09600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C868CENWBJJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$317,144	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$330,861	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,146	
K.	January and February Obligation	\$51,170	
L.	March and April Obligation	\$51,156	
M.	May and June Obligation	\$62,717	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$165,043	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$83,103	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$83,103	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Award Number/Grant number / PPN	LA09700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HHNGNQGTJ535	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,455	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$313,450	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,088	
K.	January and February Obligation	\$52,124	
L.	March and April Obligation	\$48,563	
M.	May and June Obligation	\$55,671	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$156,358	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$78,730	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$78,730	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Award Number/Grant number / PPN	LA09800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CXJ7DVVUTWK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,667	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$63,291	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,468	
K.	January and February Obligation	\$10,503	
L.	March and April Obligation	\$10,724	
M.	May and June Obligation	\$10,345	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$31,572	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,896	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,896	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Award Number/Grant number / PPN	LA09902284522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YLSCYK33ZFH5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,561	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$194,630	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,973	
K.	January and February Obligation	\$34,496	
L.	March and April Obligation	\$34,496	
M.	May and June Obligation	\$28,095	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$97,087	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,886	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,886	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Award Number/Grant number / PPN	LA10000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L7D7H6VLJH73	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$66,882	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$69,775	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,331	
K.	January and February Obligation	\$9,491	
L.	March and April Obligation	\$9,432	
M.	May and June Obligation	\$15,883	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$34,806	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,525	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,525	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Denham Springs	
B.	Award Number/Grant number / PPN	LA10100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WNVDSSEAM39L3	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Removed during March Inventory Removed during March Inventory

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Award Number/Grant number / PPN	LA10200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KBWRP11G3CE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$518,295	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$540,712	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$405,534	
K.	January and February Obligation	\$86,926	
L.	March and April Obligation	\$87,324	
M.	May and June Obligation	\$95,473	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$269,723	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,811	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,811	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Award Number/Grant number / PPN	LA10300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	WZZVLPLH4LX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$375,238	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$391,467	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$293,600	
K.	January and February Obligation	\$66,944	
L.	March and April Obligation	\$67,330	
M.	May and June Obligation	\$61,002	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$195,276	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,324	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,324	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Award Number/Grant number / PPN	LA10500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	U145CFXJKF11	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$392,826	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$409,816	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,362	
K.	January and February Obligation	\$62,217	
L.	March and April Obligation	\$61,587	
M.	May and June Obligation	\$80,624	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$204,428	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$102,934	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$102,934	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Award Number/Grant number / PPN	LA10600010622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	L3LZT8BBQKU6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$162,513	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$169,542	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,157	
K.	January and February Obligation	\$28,535	
L.	March and April Obligation	\$28,334	
M.	May and June Obligation	\$27,704	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$84,573	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$42,584	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$42,584	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Award Number/Grant number / PPN	LA10800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PBNDK5T9J3G8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$218,656	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$228,113	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,085	
K.	January and February Obligation	\$35,307	
L.	March and April Obligation	\$35,002	
M.	May and June Obligation	\$43,481	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$113,790	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$57,295	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$57,295	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Award Number/Grant number / PPN	LA10900010922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M7ABFWL82Y31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$457,574	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$477,364	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,023	
K.	January and February Obligation	\$75,637	
L.	March and April Obligation	\$75,458	
M.	May and June Obligation	\$87,029	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$238,124	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$119,899	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$119,899	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Award Number/Grant number / PPN	LA11200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HCNMJGAGL4U6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$510,401	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$532,476	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,357	
K.	January and February Obligation	\$69,772	
L.	March and April Obligation	\$69,772	
M.	May and June Obligation	\$126,071	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$265,615	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$133,742	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$133,742	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Award Number/Grant number / PPN	LA11300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GUFMPZSMPP35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,505	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$146,582	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,937	
K.	January and February Obligation	\$20,427	
L.	March and April Obligation	\$19,771	
M.	May and June Obligation	\$32,922	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$73,120	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$36,817	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$36,817	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Award Number/Grant number / PPN	LA11500001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,841	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$426,524	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,893	
K.	January and February Obligation	\$77,467	
L.	March and April Obligation	\$77,329	
M.	May and June Obligation	\$57,967	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$212,763	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,130	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,130	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Award Number/Grant number / PPN	LA11500002022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DQALXDE2W3M4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$474,673	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$495,203	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,402	
K.	January and February Obligation	\$88,006	
L.	March and April Obligation	\$87,420	
M.	May and June Obligation	\$71,596	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$247,022	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$124,380	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$124,380	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Award Number/Grant number / PPN	LA11700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q435AS321NT3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$84,201	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$87,843	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,882	
K.	January and February Obligation	\$13,393	
L.	March and April Obligation	\$13,551	
M.	May and June Obligation	\$16,875	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$43,819	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,063	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,063	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Award Number/Grant number / PPN	LA11800564222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$391,626	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$408,564	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,423	
K.	January and February Obligation	\$73,806	
L.	March and April Obligation	\$72,135	
M.	May and June Obligation	\$57,863	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$203,804	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$102,619	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$102,619	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Award Number/Grant number / PPN	LA11800564322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JJJBVFJLLAK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$5,327	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$5,557	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,168	
K.	January and February Obligation	\$407	
L.	March and April Obligation	\$407	
M.	May and June Obligation	\$1,958	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,772	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$1,396	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$1,396	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Award Number/Grant number / PPN	LA12000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FK5ZL1L25691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$100,965	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$105,332	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,999	
K.	January and February Obligation	\$15,088	
L.	March and April Obligation	\$14,966	
M.	May and June Obligation	\$22,489	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$52,543	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,456	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,456	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Award Number/Grant number / PPN	LA12200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RUQEK8EWVN9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$336,195	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$350,736	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,052	
K.	January and February Obligation	\$51,666	
L.	March and April Obligation	\$51,457	
M.	May and June Obligation	\$71,834	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$174,957	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$88,095	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$88,095	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winfield	
B.	Award Number/Grant number / PPN	LA12300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PWNVDTLL56X6	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD. Project removed due to RAD.

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Award Number/Grant number / PPN	LA12400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KWJKNDNVCE53	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,821	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$165,690	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,268	
K.	January and February Obligation	\$27,515	
L.	March and April Obligation	\$27,788	
M.	May and June Obligation	\$27,348	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$82,651	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$41,617	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$41,617	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Award Number/Grant number / PPN	LA12500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J739DVTTLNE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$453,977	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$473,612	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,209	
K.	January and February Obligation	\$80,332	
L.	March and April Obligation	\$81,483	
M.	May and June Obligation	\$74,437	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$236,252	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$118,957	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$118,957	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Award Number/Grant number / PPN	LA12700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RNDUXQ15USJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$70,901	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$73,968	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,476	
K.	January and February Obligation	\$12,077	
L.	March and April Obligation	\$11,935	
M.	May and June Obligation	\$12,885	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$36,897	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$18,579	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$18,579	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Award Number/Grant number / PPN	LA12800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YELCF88EGTN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,317	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$234,019	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,514	
K.	January and February Obligation	\$36,883	
L.	March and April Obligation	\$35,712	
M.	May and June Obligation	\$44,141	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$116,736	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$58,778	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$58,778	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Award Number/Grant number / PPN	LA12900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TZ9XEGMT3HT8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$701,264	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$731,594	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$548,696	
K.	January and February Obligation	\$109,131	
L.	March and April Obligation	\$105,218	
M.	May and June Obligation	\$150,592	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$364,941	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$183,755	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$183,755	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Award Number/Grant number / PPN	LA13000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DSTBCBKD7LY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,065	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$106,479	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,859	
K.	January and February Obligation	\$7,934	
L.	March and April Obligation	\$7,934	
M.	May and June Obligation	\$37,247	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$53,115	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,744	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,744	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Award Number/Grant number / PPN	LA14200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UFCMHGFV7QJ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$175,958	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$183,568	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,676	
K.	January and February Obligation	\$29,245	
L.	March and April Obligation	\$29,244	
M.	May and June Obligation	\$33,081	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$91,570	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$46,106	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$46,106	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Award Number/Grant number / PPN	LA16600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GWJJUUH9HEW1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$305,421	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$318,631	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,973	
K.	January and February Obligation	\$52,018	
L.	March and April Obligation	\$52,367	
M.	May and June Obligation	\$54,558	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$158,943	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,030	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,030	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Award Number/Grant number / PPN	LA23100002222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GPJNM6ULSZB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$171,024	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$178,421	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,816	
K.	January and February Obligation	\$26,986	
L.	March and April Obligation	\$25,811	
M.	May and June Obligation	\$36,205	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$89,002	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$44,814	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$44,814	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Award Number/Grant number / PPN	LA23800023822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CH39F63LS4H5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,259	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,628	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,221	
K.	January and February Obligation	\$25,862	
L.	March and April Obligation	\$24,872	
M.	May and June Obligation	\$25,900	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$76,634	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,587	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,587	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Award Number/Grant number / PPN	LA26100266422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NZS4RB82LJJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$87,615	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$91,404	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,553	
K.	January and February Obligation	\$12,822	
L.	March and April Obligation	\$12,570	
M.	May and June Obligation	\$20,203	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$45,595	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$22,958	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$22,958	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Award Number/Grant number / PPN	LA26208127022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JYJNECWSGPA5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,096	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$125,290	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,968	
K.	January and February Obligation	\$21,687	
L.	March and April Obligation	\$21,687	
M.	May and June Obligation	\$19,125	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$62,499	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$31,469	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$31,469	