

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100270923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,047,837 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,034,402 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$344,801 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$210,663 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$210,663 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$134,138 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$246,740 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$243,576 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$81,192 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$49,606 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$49,606 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$31,586 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$133,393 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$131,683 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$43,894 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$26,818 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$26,818 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$17,076 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$153,038 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$151,076 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$50,359 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$30,768 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$30,768 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$19,591 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$249,339 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$246,142 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$82,047 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$50,128 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$50,128 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$31,919 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$90,558 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$89,397 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$29,799 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$18,206 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$18,206 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$11,593 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$74,228 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$73,276 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$24,425 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$14,923 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$14,923 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$9,502 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100310923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$87,286 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$86,167 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$28,722 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$17,549 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$17,549 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$11,173 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100311023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$88,010 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$86,882 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$28,961 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$17,694 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$17,694 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$11,267 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100570523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$355,752 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$351,191 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$117,064 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$71,522 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$71,522 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$45,542 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100570623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$345,995 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$341,559 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$113,853 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$69,561 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$69,561 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$44,292 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100571123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$111,487 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$110,058 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$36,686 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$22,414 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$22,414 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$14,272 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100730323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$4,357 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$4,301 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$1,434 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$876 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$876 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$558 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100750123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$590,905 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$583,329 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$194,443 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$118,799 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$118,799 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$75,644 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100750223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$329,695 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$325,468 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$108,489 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$66,284 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$66,284 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$42,205 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100870723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$596,807 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$589,155 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$196,385 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$119,985 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$119,985 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$76,400 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100870823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$50,054 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$49,412 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$16,471 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$10,063 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$10,063 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$6,408 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100870923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$45,696 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$45,110 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$15,037 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$9,187 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$9,187 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$5,850 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00100871023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$108,012 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$106,627 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$35,542 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$21,715 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$21,715 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$13,827 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101471323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$267,601 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$264,170 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$88,057 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$53,800 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$53,800 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$34,257 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101471623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$293,807 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$290,040 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$96,680 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$59,069 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$59,069 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$37,611 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101530123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,523,710 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,504,174 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$501,391 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$306,335 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$306,335 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$195,056 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101540123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$289,726 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$286,011 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$95,337 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$58,248 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$58,248 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$37,089 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101540223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$67,398 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$66,534 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$22,178 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$13,550 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$13,550 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$8,628 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101540323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$601,227 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$593,518 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$197,839 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$120,874 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$120,874 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$76,965 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101660323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$16,443 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$16,232 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$5,411 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$3,306 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$3,306 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$2,105 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00101660423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$40,276 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$39,760 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$13,253 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$8,097 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$8,097 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$5,156 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00102280423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$155,224 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$153,234 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$51,078 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$31,207 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$31,207 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$19,871 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00105870123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$433,765 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$428,203 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$142,734 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$87,206 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$87,206 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$55,528 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00106210123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$275,635 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$272,101 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$90,700 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$55,415 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$55,415 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$35,285 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00107160123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$42,174 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$41,633 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$13,878 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$8,479 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$8,479 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$5,399 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00107260223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$398,981 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$393,865 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$131,288 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$80,213 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$80,213 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$51,075 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00107771223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$217,538 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$214,749 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$71,583 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$43,735 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$43,735 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$27,848 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00108170223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$269,224 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$265,772 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$88,591 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$54,126 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$54,126 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$34,465 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00108270323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$15,346 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$15,149 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$5,050 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$3,085 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$3,085 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$1,965 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00109910323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$175,333 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$173,085 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$57,695 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$35,250 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$35,250 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$22,445 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00109910423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$185,596 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$183,216 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$61,072 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$37,313 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$37,313 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$23,759 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00109910523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$69,669 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$68,776 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$22,925 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$14,007 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$14,007 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$8,918 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------------|--------|
| A. | PHA Name | HOUSING AUTHORITY OF NEW ORLEANS | |
| B. | Award Number/Grant Number/Project Number | LA00109910623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$12,256 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$12,099 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$4,033 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$2,464 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$2,464 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$1,569 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Shreveport | |
| B. | Award Number/Grant Number/Project Number | LA00200220023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$78,560 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$77,553 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$25,851 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$15,794 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$15,794 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$10,057 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Shreveport | |
| B. | Award Number/Grant Number/Project Number | LA00200230023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$134,529 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$132,804 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$44,268 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$27,047 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$27,047 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$17,221 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Shreveport | |
| B. | Award Number/Grant Number/Project Number | LA00200310223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$17,874 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$17,645 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$5,882 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$3,593 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$3,593 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$2,289 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Shreveport | |
| B. | Award Number/Grant Number/Project Number | LA00200471123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$479,232 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$473,087 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$157,696 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$96,347 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$96,347 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$61,349 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Shreveport | |
| B. | Award Number/Grant Number/Project Number | LA00200891023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$159,340 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$157,297 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$52,432 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$32,035 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$32,035 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$20,397 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,093,237 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,079,220 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$359,740 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$219,790 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$219,790 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$139,950 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$914,800 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$903,071 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$301,024 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$183,916 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$183,916 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$117,108 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$446,087 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$440,367 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$146,789 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$89,684 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$89,684 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$57,105 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$799,345 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$789,096 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$263,032 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$160,705 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$160,705 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$102,327 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$224,550 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$221,671 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$73,890 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$45,145 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$45,145 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$28,745 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|----------------------------------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Deleted | |
| F. | 2023 Estimated Eligibility | \$ | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$ | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$ | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$22,334 | |
| M. | De-obligation Needed (Will notify the FO) | \$-22,334 | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$ | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$ | Removed during Mar&Apr Inventory |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of East Baton Rouge | |
| B. | Award Number/Grant Number/Project Number | LA00300000923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$33,644 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$33,213 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$11,071 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$6,764 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$6,764 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$4,307 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Lake Charles | |
| B. | Award Number/Grant Number/Project Number | LA00400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$363,659 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$358,996 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$119,665 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$73,112 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$73,112 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$46,553 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Lake Charles | |
| B. | Award Number/Grant Number/Project Number | LA00400000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$317,673 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$313,600 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$104,533 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$63,867 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$63,867 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$40,666 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Lake Charles | |
| B. | Award Number/Grant Number/Project Number | LA00400000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,123,401 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,108,997 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$369,666 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$225,854 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$225,854 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$143,812 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Lake Charles | |
| B. | Award Number/Grant Number/Project Number | LA00400000723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$22,584 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$22,294 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$7,431 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$4,540 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$4,540 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$2,891 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Lafayette | |
| B. | Award Number/Grant Number/Project Number | LA00500001023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | N9Y6ARKDJYN5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$38,035 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$37,547 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$12,516 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$7,647 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$7,647 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$4,869 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Lafayette | |
| B. | Award Number/Grant Number/Project Number | LA00500001123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | N9Y6ARKDJYN5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$817,193 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$806,715 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$268,905 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$164,293 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$164,293 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$104,612 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Lafayette | |
| B. | Award Number/Grant Number/Project Number | LA00500001223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | N9Y6ARKDJYN5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$841,093 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$830,309 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$276,770 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$169,098 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$169,098 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$107,672 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$629,295 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$621,226 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$207,075 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$126,517 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$126,517 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$80,558 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$857,307 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$846,315 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$282,105 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$172,358 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$172,358 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$109,747 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600000523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$852,042 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$841,117 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$280,372 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$171,299 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$171,299 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$109,073 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600000623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,668,192 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,646,803 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$548,934 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$335,382 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$335,382 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$213,552 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600000923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,011,916 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$998,942 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$332,981 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$203,441 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$203,441 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$129,540 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600001023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$968,838 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$956,416 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$318,805 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$194,780 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$194,780 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$124,025 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600001123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$555,806 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$548,680 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$182,893 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$111,742 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$111,742 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$71,151 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600001323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$201,229 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$198,649 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$66,216 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$40,456 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$40,456 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,760 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|---------------------------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Monroe | |
| B. | Award Number/Grant Number/Project Number | LA00600001423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$ | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$ | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$ | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$ | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$ | Estimate Zero Eligibility |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A. | PHA Name | Housing Authority of Westwego | |
| B. | Award Number/Grant Number/Project Number | LA01100000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JT8DMREKBRM1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$772,524 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$762,619 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$254,206 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$155,312 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$155,312 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$98,894 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A. | PHA Name | Housing Authority of Westwego | |
| B. | Award Number/Grant Number/Project Number | LA01100000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JT8DMREKBRM1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$552,651 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$545,565 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$181,855 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$111,108 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$111,108 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$70,747 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Kenner | |
| B. | Award Number/Grant Number/Project Number | LA01210133123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FJVXL3B47J78 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$452,235 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$446,437 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$148,812 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$90,920 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$90,920 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$57,892 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of Jefferson Parish | |
| B. | Award Number/Grant Number/Project Number | LA01300001323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KKM1K32BAXT4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$638,963 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$630,770 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$210,257 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$128,461 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$128,461 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$81,796 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Eunice | |
| B. | Award Number/Grant Number/Project Number | LA02557771623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ZQ44ZBL3M586 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$703,019 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$694,005 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$231,335 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$141,339 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$141,339 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$89,996 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Kaplan | |
| B. | Award Number/Grant Number/Project Number | LA02600000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K8N8VN5PF8Q2 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$224,330 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$221,454 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$73,818 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$45,101 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$45,101 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$28,717 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------|--------|
| A. | PHA Name | Housing Authority of New Iberia | |
| B. | Award Number/Grant Number/Project Number | LA02700032523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KSS2VYZN8LW3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$285,628 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$281,966 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$93,989 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$57,424 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$57,424 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$36,565 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Rayne | |
| B. | Award Number/Grant Number/Project Number | LA02800002823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | RBF4B6SGKL73 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$454,535 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$448,707 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$149,569 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$91,382 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$91,382 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$58,187 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Crowley | |
| B. | Award Number/Grant Number/Project Number | LA02900000723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FK4GGH63WL64 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$874,900 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$863,682 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$287,894 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$175,895 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$175,895 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$111,999 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Housing Authority of Crowley | |
| B. | Award Number/Grant Number/Project Number | LA02900000823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FK4GGH63WL64 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$286,370 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$282,698 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$94,233 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$57,573 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$57,573 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$36,660 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A. | PHA Name | Ville Platte Housing Authority | |
| B. | Award Number/Grant Number/Project Number | LA03000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | EQM9F9HCENH3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,073,024 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,059,266 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$353,089 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$215,726 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$215,726 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$137,363 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Mamou | |
| B. | Award Number/Grant Number/Project Number | LA03100000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | J2D5RMDKJZ44 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$451,685 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$445,894 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$148,631 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$90,809 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$90,809 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$57,822 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Church Point | |
| B. | Award Number/Grant Number/Project Number | LA03200000723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | G6D2NJCC16W4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$493,627 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$487,298 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$162,433 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$99,241 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$99,241 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$63,192 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Oakdale | |
| B. | Award Number/Grant Number/Project Number | LA03380180123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ZYJYCPJNYKQ3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$551,507 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$544,436 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$181,479 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$110,878 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$110,878 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$70,601 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Abbeville | |
| B. | Award Number/Grant Number/Project Number | LA03400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | X62DEHGCBYW5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$595,170 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$587,539 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$195,846 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$119,656 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$119,656 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$76,190 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Gueydan | |
| B. | Award Number/Grant Number/Project Number | LA03500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | T68KME34JAU3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$66,167 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$65,319 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$21,773 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$13,303 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$13,303 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$8,470 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Morgan City | |
| B. | Award Number/Grant Number/Project Number | LA03600000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F537QLJSSFH6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,050,821 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,037,348 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$345,783 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$211,263 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$211,263 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$134,520 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Minden | |
| B. | Award Number/Grant Number/Project Number | LA03700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GRAMANZGKS97 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,090,890 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,076,903 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$358,968 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$219,318 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$219,318 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$139,650 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Marksville | |
| B. | Award Number/Grant Number/Project Number | LA03800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | TB1NNYNUECH8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$569,473 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$562,171 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$187,390 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$114,490 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$114,490 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$72,900 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Welsh | |
| B. | Award Number/Grant Number/Project Number | LA03900002023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JYBCJMNTDRS1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$97,882 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$96,627 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$32,209 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$19,679 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$19,679 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$12,530 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|-----------------|
| A. | PHA Name | Housing Auth. of the Town of St. Martinville | |
| B. | Award Number/Grant Number/Project Number | LA04000012323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | C128E9JFCDZ7 | UEI is Inactive |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$312,452 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$308,446 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$102,815 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$62,817 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$62,817 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$39,998 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Lake Arthur | |
| B. | Award Number/Grant Number/Project Number | LA04100001023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | CFY5HDATE5J5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$200,952 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$198,375 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$66,125 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$40,400 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$40,400 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,725 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Bossier City | |
| B. | Award Number/Grant Number/Project Number | LA04200002023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | W6R1VJNQK5Z5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,015,514 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,002,494 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$334,165 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$204,164 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$204,164 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$130,001 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Bossier City | |
| B. | Award Number/Grant Number/Project Number | LA04200003023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | W6R1VJNQK5Z5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$696,450 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$687,520 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$229,173 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$140,018 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$140,018 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$89,155 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Bossier City | |
| B. | Award Number/Grant Number/Project Number | LA04200004023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | W6R1VJNQK5Z5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$293,311 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$289,550 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$96,517 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$58,969 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$58,969 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$37,548 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Donaldsonville | |
| B. | Award Number/Grant Number/Project Number | LA04300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JX2UEARXSRB5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$411,541 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$406,264 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$135,421 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$82,738 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$82,738 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$52,683 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|------------------------|
| A. | PHA Name | Housing Authority of the City of Donaldsonville | |
| B. | Award Number/Grant Number/Project Number | LA04300000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JX2UEARXSRB5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$ | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$ | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$ | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$6,447 | |
| M. | De-obligation Needed (Will notify the FO) | \$-6,447 | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$ | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$ | Removed from Inventory |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Thibodaux | |
| B. | Award Number/Grant Number/Project Number | LA04400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K2KHMWN8RZW7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,309,490 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,292,700 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$430,900 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$263,267 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$263,267 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$167,633 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|-----------------|
| A. | PHA Name | Housing Authority of the Town of Arcadia | |
| B. | Award Number/Grant Number/Project Number | LA04500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LNxMMJSJ1R81 | UEI is Inactive |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$404,759 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$399,569 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$133,190 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$81,375 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$81,375 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$51,815 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Vinton | |
| B. | Award Number/Grant Number/Project Number | LA04607154323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | WXCWJ9V4VKV8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$184,107 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$181,746 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$60,582 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$37,014 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$37,014 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$23,568 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Erath | |
| B. | Award Number/Grant Number/Project Number | LA04700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LS43XGJ95663 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$165,284 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$163,165 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$54,388 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$33,230 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$33,230 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$21,158 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Farmerville | |
| B. | Award Number/Grant Number/Project Number | LA05200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JP83GC8JJ8C4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$127,722 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$126,084 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$42,028 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$25,678 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$25,678 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$16,350 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Ruston | |
| B. | Award Number/Grant Number/Project Number | LA05400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ENX2K7C92Y11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,120,409 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,106,044 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$368,681 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$225,253 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$225,253 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$143,428 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of City of Opelousas | |
| B. | Award Number/Grant Number/Project Number | LA05500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GBBJBKDK8FX3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,210,618 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,195,096 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$398,365 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$243,389 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$243,389 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$154,976 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of City of Opelousas | |
| B. | Award Number/Grant Number/Project Number | LA05500000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GBBJBKDK8FX3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,218,665 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$1,203,040 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$401,013 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$245,007 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$245,007 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$156,006 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of City of Opelousas | |
| B. | Award Number/Grant Number/Project Number | LA05500000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GBBJBKDK8FX3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$952,894 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$940,676 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$313,559 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$191,575 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$191,575 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$121,984 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Berwick | |
| B. | Award Number/Grant Number/Project Number | LA05600005623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | H84CAM97DMG7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$378,104 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$373,256 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$124,419 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$76,016 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$76,016 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$48,403 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Pineville Housing Authority | |
| B. | Award Number/Grant Number/Project Number | LA05700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KXY6BJ24L2G3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$377,250 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$372,413 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$124,138 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$75,844 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$75,844 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$48,294 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Breaux Bridge | |
| B. | Award Number/Grant Number/Project Number | LA05900005923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K8FJQH9FL9J7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$374,247 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$369,449 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$123,150 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$75,241 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$75,241 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$47,909 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Jonesboro | |
| B. | Award Number/Grant Number/Project Number | LA06100000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MGH5GY7KLJ35 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$672,719 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$664,094 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$221,365 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$135,247 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$135,247 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$86,118 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Bunkie | |
| B. | Award Number/Grant Number/Project Number | LA06200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | S9KHE5ZLBM99 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$178,172 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$175,888 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$58,629 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$35,821 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$35,821 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$22,808 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Sulphur | |
| B. | Award Number/Grant Number/Project Number | LA06304156023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LW5QYD82N786 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$738,385 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$728,918 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$242,973 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$148,449 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$148,449 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$94,524 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Delcambre | |
| B. | Award Number/Grant Number/Project Number | LA06500100423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL8DM9UZANV1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$161,990 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$159,913 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$53,304 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$32,567 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$32,567 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$20,737 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Parish of St. Landry | |
| B. | Award Number/Grant Number/Project Number | LA06700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GMPPXLY41QJ2 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$703,253 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$694,236 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$231,412 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$141,386 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$141,386 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$90,026 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Kinder | |
| B. | Award Number/Grant Number/Project Number | LA06900000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MV49ARMMHB45 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$97,413 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$96,164 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$32,055 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$19,584 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$19,584 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$12,471 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Kinder | |
| B. | Award Number/Grant Number/Project Number | LA06900000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MV49ARMMHB45 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$61,631 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$60,841 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$20,280 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$12,391 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$12,391 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$7,889 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Kinder | |
| B. | Award Number/Grant Number/Project Number | LA06900000423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MV49ARMMHB45 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$78,100 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$77,099 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$25,700 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$15,702 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$15,702 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$9,998 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Kinder | |
| B. | Award Number/Grant Number/Project Number | LA06900000523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MV49ARMMHB45 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$67,412 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$66,548 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$22,183 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$13,553 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$13,553 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$8,630 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Patterson | |
| B. | Award Number/Grant Number/Project Number | LA07000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MS4FF11AFTG6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$434,838 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$429,263 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$143,088 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$87,422 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$87,422 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$55,666 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Cottonport | |
| B. | Award Number/Grant Number/Project Number | LA07100000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JNXHK2KKJ3E8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$153,855 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$151,882 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$50,627 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$30,932 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$30,932 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$19,695 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Simmesport | |
| B. | Award Number/Grant Number/Project Number | LA07200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LPWCVQTBPN7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$199,810 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$197,248 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$65,749 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$40,171 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$40,171 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,578 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of South Landry | |
| B. | Award Number/Grant Number/Project Number | LA07300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GNAJEFDTC5A3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$561,779 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$554,576 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$184,859 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$112,943 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$112,943 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$71,916 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|--------|
| A. | PHA Name | Housing Authority of Sabine Parish | |
| B. | Award Number/Grant Number/Project Number | LA07400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KUDEATKT5XQ3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$505,399 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$498,919 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$166,306 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$101,608 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$101,608 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$64,698 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|--------|
| A. | PHA Name | Housing Authority of Sabine Parish | |
| B. | Award Number/Grant Number/Project Number | LA07400000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KUDEATKT5XQ3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$431,998 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$426,459 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$142,153 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$86,851 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$86,851 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$55,302 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Pontchatoula | |
| B. | Award Number/Grant Number/Project Number | LA07500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | H4MADD6TS2D4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$307,189 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$303,250 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$101,083 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$61,759 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$61,759 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$39,324 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of Ferriday | |
| B. | Award Number/Grant Number/Project Number | LA07600000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | H4V9ZZ3BN9J1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$240,503 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$237,419 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$79,140 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$48,352 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$48,352 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$30,788 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Logansport | |
| B. | Award Number/Grant Number/Project Number | LA07700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PU3YML8K8DM9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$87,306 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$86,187 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$28,729 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$17,553 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$17,553 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$11,176 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of Lafourche Parish | |
| B. | Award Number/Grant Number/Project Number | LA08000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | M7CNH6PHBKA1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$983,172 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$970,566 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$323,522 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$197,662 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$197,662 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$125,860 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Merryville | |
| B. | Award Number/Grant Number/Project Number | LA08227385323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DVKEG3K55FG5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$302,222 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$298,347 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$99,449 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$60,760 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$60,760 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$38,689 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Village of Parks | |
| B. | Award Number/Grant Number/Project Number | LA08400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | E7KGHDKJLMW5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$47,406 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$46,798 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$15,599 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$9,531 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$9,531 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$6,068 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Deridder | |
| B. | Award Number/Grant Number/Project Number | LA08660000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | XAB8Y29AHTN5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$406,661 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$401,447 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$133,816 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$81,757 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$81,757 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$52,059 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Vivian | |
| B. | Award Number/Grant Number/Project Number | LA08800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | VLBJHJB8KHJ4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$254,616 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$251,351 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$83,784 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$51,189 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$51,189 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$32,595 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------|--------|
| A. | PHA Name | Housing Authority of Homer | |
| B. | Award Number/Grant Number/Project Number | LA08900000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | QMLCLRKWKJ1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$369,767 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$365,026 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$121,675 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$74,340 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$74,340 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$47,335 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Houma | |
| B. | Award Number/Grant Number/Project Number | LA09000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F1ATM9PWVUQ7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,011,662 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$998,691 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$332,897 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$203,390 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$203,390 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$129,507 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Houma | |
| B. | Award Number/Grant Number/Project Number | LA09000000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F1ATM9PWVUQ7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$399,455 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$394,333 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$131,444 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$80,308 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$80,308 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$51,136 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Houma | |
| B. | Award Number/Grant Number/Project Number | LA09000000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F1ATM9PWVUQ7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$9,221 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$9,103 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$3,034 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$1,854 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$1,854 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$1,180 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Southwest Acadia Consolidated Housing Authority | |
| B. | Award Number/Grant Number/Project Number | LA09100009123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MG3QZA1L2QJ5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$151,197 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$149,258 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$49,753 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$30,397 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$30,397 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$19,356 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of St. James Parish | |
| B. | Award Number/Grant Number/Project Number | LA09200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K793WMDT39Q3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$262,542 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$259,176 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$86,392 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$52,783 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$52,783 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$33,609 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of St. James Parish | |
| B. | Award Number/Grant Number/Project Number | LA09200000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K793WMDT39Q3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$654,707 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$646,313 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$215,438 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$131,626 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$131,626 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$83,812 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of White Castle | |
| B. | Award Number/Grant Number/Project Number | LA09355050123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | XHFMVAB83EB4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$358,709 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$354,110 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$118,037 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$72,117 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$72,117 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$45,920 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of St. Charles Parish | |
| B. | Award Number/Grant Number/Project Number | LA09400020023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | G1WGSCPRWK85 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$536,865 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$529,982 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$176,661 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$107,934 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$107,934 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$68,727 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of St. John the Baptist Parish | |
| B. | Award Number/Grant Number/Project Number | LA09500002423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DM1FEF7NERJ9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$200,852 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$198,277 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$66,092 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$40,380 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$40,380 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,712 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of St. John the Baptist Parish | |
| B. | Award Number/Grant Number/Project Number | LA09500136723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DM1FEF7NERJ9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$160,494 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$158,436 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$52,812 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$32,266 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$32,266 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$20,546 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Haynesville | |
| B. | Award Number/Grant Number/Project Number | LA09600000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | C868CENWBJJ5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$333,324 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$329,050 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$109,683 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$67,013 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$67,013 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$42,670 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Grambling | |
| B. | Award Number/Grant Number/Project Number | LA09700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | HHNGNQGTJ535 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$303,346 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$299,457 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$99,819 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$60,986 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$60,986 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$38,833 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------|--------|
| A. | PHA Name | Housing Authority of Gibsland | |
| B. | Award Number/Grant Number/Project Number | LA09800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | CXJ7DVVUTWK3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$58,484 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$57,734 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$19,245 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$11,758 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$11,758 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$7,487 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------|--------|
| A. | PHA Name | Town of Independence HA | |
| B. | Award Number/Grant Number/Project Number | LA09902284523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | YLSCYK33ZFH5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$196,328 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$193,811 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$64,604 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$39,471 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$39,471 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,133 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Youngsville | |
| B. | Award Number/Grant Number/Project Number | LA10000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | L7D7H6VLJH73 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$63,336 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$62,524 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$20,841 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$12,733 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$12,733 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$8,108 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Lake Providence | |
| B. | Award Number/Grant Number/Project Number | LA10200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KBWRP11G3CE5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$504,023 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$497,561 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$165,854 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$101,331 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$101,331 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$64,523 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A. | PHA Name | Housing Authority of City of Slidell | |
| B. | Award Number/Grant Number/Project Number | LA10300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | WZZVLPLH4LX3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$384,366 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$379,438 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$126,479 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$77,275 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$77,275 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$49,204 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Rayville | |
| B. | Award Number/Grant Number/Project Number | LA10500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | U145CFXJKF11 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$418,132 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$412,771 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$137,590 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$84,063 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$84,063 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$53,527 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Dequincy | |
| B. | Award Number/Grant Number/Project Number | LA10600010623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | L3LZT8BBQKU6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$176,601 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$174,337 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$58,112 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$35,505 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$35,505 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$22,607 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Oil City | |
| B. | Award Number/Grant Number/Project Number | LA10800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PBNDK5T9J3G8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$233,674 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$230,678 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$76,893 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$46,979 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$46,979 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$29,914 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Winnsboro | |
| B. | Award Number/Grant Number/Project Number | LA10900010923D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | M7ABFWL82Y31 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$494,978 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$488,632 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$162,877 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$99,513 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$99,513 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$63,364 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Mansfield | |
| B. | Award Number/Grant Number/Project Number | LA11200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | HCNMJGAGL4U6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$555,181 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$548,063 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$182,688 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$111,617 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$111,617 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$71,071 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of New Roads | |
| B. | Award Number/Grant Number/Project Number | LA11300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GUFMPZSMPP35 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$142,774 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$140,943 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$46,981 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$28,704 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$28,704 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$18,277 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Natchitoches | |
| B. | Award Number/Grant Number/Project Number | LA11500001023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DQALXDE2W3M4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$451,051 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$445,268 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$148,423 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$90,682 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$90,682 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$57,741 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Natchitoches | |
| B. | Award Number/Grant Number/Project Number | LA11500002023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DQALXDE2W3M4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$509,509 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$502,976 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$167,659 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$102,434 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$102,434 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$65,225 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Cotton Valley | |
| B. | Award Number/Grant Number/Project Number | LA11700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | Q435AS321NT3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$84,470 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$83,387 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$27,796 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$16,982 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$16,982 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$10,814 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Jennings | |
| B. | Award Number/Grant Number/Project Number | LA11800564223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JJBVFJLLAK1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$426,822 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$421,349 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$140,450 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$85,811 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$85,811 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$54,639 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Jennings | |
| B. | Award Number/Grant Number/Project Number | LA11800564323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JJJBVFJLLAK1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$5,894 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$5,818 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$1,939 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$1,185 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$1,185 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$754 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-----------------------------------|--------|
| A. | PHA Name | Housing Authority of Grant Parish | |
| B. | Award Number/Grant Number/Project Number | LA12000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FK5ZL1L25691 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$105,791 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$104,435 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$34,812 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$21,269 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$21,269 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$13,543 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the Town of Colfax | |
| B. | Award Number/Grant Number/Project Number | LA12200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | RUQEK C8EWVN9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$360,240 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$355,621 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$118,540 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$72,425 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$72,425 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$46,115 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of the Town of Olla | |
| B. | Award Number/Grant Number/Project Number | LA12400000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KWJKNDNVCE53 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$168,369 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$166,210 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$55,403 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$33,850 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$33,850 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$21,553 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Parish of Caldwell | |
| B. | Award Number/Grant Number/Project Number | LA12500000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | J739DVTTLNE5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$487,033 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$480,788 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$160,263 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$97,916 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$97,916 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$62,347 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of East Hodge | |
| B. | Award Number/Grant Number/Project Number | LA12700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | RNDUXQ15USJ3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$77,890 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$76,891 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$25,630 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$15,660 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$15,660 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$9,970 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------------|-----------------|
| A. | PHA Name | Housing Authority of Vernon Parish | |
| B. | Award Number/Grant Number/Project Number | LA12800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | YELCF88EGTN6 | UEI is Inactive |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$237,049 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$234,010 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$78,003 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$47,658 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$47,658 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$30,345 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|-----------------|
| A. | PHA Name | Housing Authority of Rapides Parish | |
| B. | Award Number/Grant Number/Project Number | LA12900000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | TZ9XEGMT3HT8 | UEI is Inactive |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$764,052 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$754,256 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$251,419 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$153,609 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$153,609 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$97,810 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------|--------|
| A. | PHA Name | Housing Authority of Duson | |
| B. | Award Number/Grant Number/Project Number | LA13000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DSTBCBKD7LY7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$102,065 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$100,756 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$33,585 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$20,520 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$20,520 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$13,065 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------|--------|
| A. | PHA Name | Housing Authority of Jena | |
| B. | Award Number/Grant Number/Project Number | LA14200000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | UFCMHGFV7QJ7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$182,309 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$179,972 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$59,991 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$36,652 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$36,652 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$23,339 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of Natchitoches Parish | |
| B. | Award Number/Grant Number/Project Number | LA16600000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GWJJUUH9HEW1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$333,477 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$329,201 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$109,734 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$67,044 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$67,044 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$42,690 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of the Town of Iowa | |
| B. | Award Number/Grant Number/Project Number | LA23100002223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GPJNM6ULSZB4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$52,922 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$52,243 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$17,414 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$10,640 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$10,640 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$6,774 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of City of Covington | |
| B. | Award Number/Grant Number/Project Number | LA23800023823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | CH39F63LS4H5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$154,699 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$152,716 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$50,905 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$31,101 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$31,101 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$19,804 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|--------|
| A. | PHA Name | Village of Fenton Housing Authority | |
| B. | Award Number/Grant Number/Project Number | LA26100266423D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NZS4RB82LJJ6 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$83,936 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$82,860 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$27,620 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$16,875 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$16,875 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$10,745 | |

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | East Carroll Parish Housing Authority | |
| B. | Award Number/Grant Number/Project Number | LA26208127023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JYJNECWSGPA5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$125,744 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| H. | Prorated Eligibility | \$124,132 | |
| I. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$41,377 | |
| K. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$25,280 | |
| M. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| O. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$25,280 | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$16,097 | |