| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| A. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ٨. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00100270923D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$1,034,402 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$344,801 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$210,663 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$134,138 | |

| | | | N 1 1 |
|----|--|--------------------------|--------------|
| | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100310323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$246,740 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$243,576 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$81,192 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$49,606 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| ~ | Sum of Obligations minus De-obligation minus Repayment | | |
| О. | (L+M+N) | \$49,606 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$31,586 | |

| | | | •• • |
|----|--|--------------------------|--------|
| 2 | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100310423D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$131,683 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$43,894 | |
| к. | 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) | | |
| о. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$26,818 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| D | FUNDING DETAILED CALCULATION | \$17,076 | |

| - | PH OPERATING FUND PARTIAL MARCH A | APRIL FONDING DETAILED CALCO | - |
|----|--|------------------------------|--------|
| 2 | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100310523D | |
| | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$153,038 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$151,076 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$50,359 | |
| К. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$30,768 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| • | Sum of Obligations minus De-obligation minus Repayment | | |
| О. | (L+M+N) | \$30,768 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Р. | FUNDING DETAILED CALCULATION | | |

| - | PH OPERATING FUND PARTIAL MARCH A | IND APRIL FUNDING DETAILED CALCO | - |
|----|--|----------------------------------|--------|
| 2 | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00100310623D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$249,339 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$246,142 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$82,047 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$50,128 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Р. | FUNDING DETAILED CALCULATION | \$31,919 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | ULATION |
|----|--|--------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00100310723D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$89,397 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$29,799 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$18,206 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$11,593 | |

| Т | PH OPERATING FUND PARTIAL MARCH A | | - |
|----|--|--------------------------|--------|
| e | DUA Nama | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| _ | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100310823D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$74,228 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$73,276 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$24,425 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$14,923 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| | Sum of Obligations minus De-obligation minus Repayment | | |
| О. | (L+M+N) | \$14,923 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$9,502 | |
| | | JU2,5Ç | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|-----|--|---------------------------------|---------|
| ine | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| А. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00100310923D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$86,167 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$28,722 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$17,549 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$11,173 | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00100311023D Funding for Month(s) of March and April UEI Number NL69M4GGR4B7 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$88,010 Interim Proration Funding Cycle 98.72% Project Eligibility \$86,882 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$28,961 Offset for the correction of prior year calculation errors \$17,694 January February and Partial March Obligation (J+K) \$17,694 Repayment Needed (Will notify the FO) \$28,961 Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | _ | PH OPERATING FUND PARTIAL MARCH A | | |
|--|----|--|-----------------|--------|
| A.ORLEANSB.Award Number/Grant Number/Project NumberLA00100311023DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$88,010G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$86,882V.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$28,961K.Offset for the correction of prior year calculation errors\$17,694M.De-obligation Needed (Will notify the FO)\$17,694N.Repayment Needed (Will notify the FO)\$17,694D.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$17,694P.PH OPERATING FUND PARTIAL MARCH AND APRIL\$17,694 | ē | | | Notes: |
| ORLEANSB. Award Number/Grant Number/Project NumberLA00100311023DC. Funding for Month(s) ofMarch and AprilD. UEI NumberNL69M4GGR4B7E. Project Status (Active/Deleted)ActiveF. 2023 Estimated Eligibility\$88,010G. Interim Proration Funding Cycle98.72%H. Prorated Eligibility\$86,882I. Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(F/12*G*I)\$28,961K. Offset for the correction of prior year calculation errorsL. January February and Partial March Obligation (J+K)\$17,694M. Repayment Needed (Will notify the FO)\$28 month for \$17,694D. Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$17,694P. PH OPERATING FUND PARTIAL MARCH AND APRIL\$17,694 | Α. | PHA Name | | |
| 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 Projected Funding for "Estimate Eligibility" /12, times 4 Projected Funding for "Estimate Eligibility" /12, times \$28,961 K. Offset for the correction of prior year calculation errors \$28,961 L. January February and Partial March Obligation (J+K) \$17,694 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) 1 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | | | | |
| 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 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" I. Projected Funding for mean end of Months Funded" \$28,961 K. Offset for the correction of prior year calculation errors 1 L. January February and Partial March Obligation (J+K) \$17,694 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) \$17,694 D. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | Β. | | | |
| F. 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 Projected Funding for "Estimate Eligibility" /12, times * I. Projected Funding for "Estimate Eligibility" /12, times I. "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) M De-obligation Needed (Will notify the FO) N. Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 P PH OPERATING FUND PARTIAL MARCH AND APRIL | С. | Funding for Month(s) of | March and April | |
| F. 2023 Estimated Eligibility \$88,010 G. Interim Proration Funding Cycle 98.72% H. Prorated Eligibility \$86,882 L. Number of Month Funded 4 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. N. Repayment Needed (Will notify the FO) \$17,694 D. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | D. | UEI Number | NL69M4GGR4B7 | |
| G. Interim Proration Funding Cycle 98.72% H. Prorated Eligibility \$86,882 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 Interim Proration" times "Number of Months Funded" 528,961 (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) 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) PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | Ε. | Project Status (Active/Deleted) | Active | |
| H. Prorated Eligibility \$86,882 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 Interim Proration" times "Number of Months Funded" \$28,961 (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) 1 N. Repayment Needed (Will notify the FO) 1 O. Sum of Obligations minus De-obligation minus Repayment \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 1 | F. | 2023 Estimated Eligibility | \$88,010 | |
| Image: Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 Projected Funding for "Estimate Eligibility" /12, times 4 "Interim Proration" times "Number of Months Funded" 528,961 (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) M De-obligation Needed (Will notify the FO) N. Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment \$17,694 H OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$28,961K.Offset for the correction of prior year calculation errors\$28,961L.January February and Partial March Obligation (J+K)\$17,694MDe-obligation Needed (Will notify the FO)\$17,694N.Repayment Needed (Will notify the FO)\$17,694D.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$17,694PH OPERATING FUND PARTIAL MARCH AND APRIL\$17,694 | Н. | Prorated Eligibility | \$86,882 | |
| Image: "Interim Proration" times "Number of Months Funded" \$28,961 (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) M De-obligation Needed (Will notify the FO) M. Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment \$17,694 (L+M+N) \$17,694 | ١. | Number of Month Funded | 4 | |
| (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) D. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | | Projected Funding for "Estimate Eligibility" /12, times | | |
| 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) N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL | J. | "Interim Proration" times "Number of Months Funded" | | |
| 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 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | | (F/12*G*I) | \$28,961 | |
| M De-obligation Needed (Will notify the FO) N. Repayment Needed (Will notify the FO) D. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL | к. | Offset for the correction of prior year calculation errors | | |
| N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL | L. | January February and Partial March Obligation (J+K) | \$17,694 | |
| O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | M. | De-obligation Needed (Will notify the FO) | | |
| (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | N. | Repayment Needed (Will notify the FO) | | |
| (L+M+N) \$17,694 PH OPERATING FUND PARTIAL MARCH AND APRIL \$17,694 | ~ | Sum of Obligations minus De-obligation minus Repayment | | |
| | υ. | | \$17,694 | |
| | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| FUNDING DETAILED CALCULATION \$11,267 | Ρ. | FUNDING DETAILED CALCULATION | \$11.267 | |

| | | | N at a a . |
|-------------|--|--------------------------|------------|
| Α. | | | Notes: |
| | PHA Name | HOUSING AUTHORITY OF NEW | |
| _ | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100570523D | |
| | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F . | 2023 Estimated Eligibility | \$355,752 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$351,191 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$117,064 | |
| К. | Offset for the correction of prior year calculation errors | | |
| L. . | January February and Partial March Obligation (J+K) | \$71,522 | |
| М. | 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 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| D | FUNDING DETAILED CALCULATION | \$45,542 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | ULATION |
|----|--|--------------------------------|---------|
| าย | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$341,559 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$113,853 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$69,561 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$44,292 | |

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

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|--------------------------|--------|--|
| ne | | | Notes: | |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | | |
| ~. | | ORLEANS | | |
| В. | Award Number/Grant Number/Project Number | LA00100730323D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | NL69M4GGR4B7 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$4,357 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$4,301 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$1,434 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$876 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$558 | | |

| - | PH OPERATING FUND PARTIAL MARCH A | APRIL FONDING DETAILED CALCO | |
|----|--|------------------------------|--------|
| | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00100750123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$590,905 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$583,329 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$194,443 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$118,799 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$75,644 | |

| Т | PH OPERATING FUND PARTIAL MARCH A | | - |
|----|--|--------------------------|--------|
| | | HOUSING AUTHORITY OF NEW | Notes: |
| Α. | PHA Name | | |
| _ | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00100750223D | |
| | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$329,695 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Η. | Prorated Eligibility | \$325,468 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$108,489 | |
| К. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$66,284 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| Ν. | Repayment Needed (Will notify the FO) | | |
| | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$66,284 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$42,205 | |
| | | \$42,205 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|--------------------------|--------|--|
| ine | | | Notes: | |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | | |
| ~ . | | ORLEANS | | |
| В. | Award Number/Grant Number/Project Number | LA00100870723D | | |
| C. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | NL69M4GGR4B7 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$596,807 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$589,155 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$196,385 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$119,985 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$76,400 | | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00100870823D Funding for Month(s) of March and April UEI Number NL69M4GGR4B7 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$50,054 Interim Proration Funding Cycle 98.72% Prorated Eligibility \$49,412 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times \$16,471 Offset for the correction of prior year calculation errors \$10,063 January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$10,063 PHOPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | _ | PH OPERATING FUND PARTIAL MARCH A | APRIL FONDING DETAILED CALCO | |
|--|----|--|------------------------------|--------|
| Award Number/Grant Number/Project NumberCRLEANSFunding for Month(s) ofMarch and AprilUEI NumberNL69M4GGR4B7Project Status (Active/Deleted)Active2023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Project Status (Active/Deleted)4Orated Eligibility\$16,471Offset for the correction of prior year calculation errors\$16,471January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILING CORTALING FUND PARTIAL MARCH AND APRIL FUNDING DETAILING FUND PARTIAL MARCH AND APRIL | e | | | Notes: |
| Award Number/Grant Number/Project NumberLA00100870823DFunding for Month(s) ofMarch and AprilUEI NumberNL69M4GGR4B7Project Status (Active/Deleted)Active2023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors1January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION\$10,063 | Α. | PHA Name | | |
| Funding for Month(s) ofMarch and AprilUEI NumberNL69M4GGR4B7Project Status (Active/Deleted)Active2023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors\$10,063January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$10,063Repayment Needed (Will notify the FO)\$10,063Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL TUNDING DETATING FUND PARTIAL MARCH AND APRIL | | | | |
| UEI NumberNL69M4GGR4B7Project Status (Active/Deleted)Active2023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors\$10,063January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$Repayment Needed (Will notify the FO)\$Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL TUNDING DETATING FUND PARTIAL MARCH AND APRIL TUNDING PARTING FUND P | В. | | | |
| Project Status (Active/Deleted)Active2023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98,72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors\$10,063January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$10,063Repayment Needed (Will notify the FO)\$10,063Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DEFAULTED CALCULATION\$10,063 | C. | | · · · | |
| 2023 Estimated Eligibility\$50,0542023 Estimated Eligibility\$50,054Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors1January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$Repayment Needed (Will notify the FO)\$Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DITAUED CALCULATION\$ | D. | UEI Number | NL69M4GGR4B7 | |
| Interim Proration Funding Cycle98.72%Prorated Eligibility\$49,412Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$16,471Offset for the correction of prior year calculation errors\$10,063January February and Partial March Obligation (J+K)\$10,063De-obligation Needed (Will notify the FO)\$10,063Repayment Needed (Will notify the FO)\$10,063Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$10,063PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDIOR DETAULED CALCULATION\$10,063 | Ε. | Project Status (Active/Deleted) | Active | |
| Prorated Eligibility \$49,412 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 "Interim Proration" times "Number of Months Funded" \$16,471 (F/12*G*I) \$16,471 Offset for the correction of prior year calculation errors \$10,063 January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) \$10,063 Repayment Needed (Will notify the FO) \$10,063 Sum of Obligations minus De-obligation minus Repayment \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | F. | 2023 Estimated Eligibility | \$50,054 | |
| Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 "Interim Proration" times "Number of Months Funded" 516,471 (F/12*G*I) \$16,471 Offset for the correction of prior year calculation errors 510,063 January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) 510,063 Repayment Needed (Will notify the FO) 510,063 Sum of Obligations minus De-obligation minus Repayment \$10,063 (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$16,471 Offset for the correction of prior year calculation errors January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | Η. | Prorated Eligibility | \$49,412 | |
| "Interim Proration" times "Number of Months Funded" \$16,471 (F/12*G*I) \$16,471 Offset for the correction of prior year calculation errors 1 January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) 1 Repayment Needed (Will notify the FO) 1 Sum of Obligations minus De-obligation minus Repayment \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | ١. | Number of Month Funded | 4 | |
| (F/12*G*I) \$16,471 Offset for the correction of prior year calculation errors Image: Signature of Signatu | | Projected Funding for "Estimate Eligibility" /12, times | | |
| Offset for the correction of prior year calculation errors intervent of prior year calculation errors January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) intervent of prior year calculation errors Repayment Needed (Will notify the FO) intervent of prior year calculation errors Sum of Obligations minus De-obligation minus Repayment \$10,063 (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | J. | "Interim Proration" times "Number of Months Funded" | | |
| January February and Partial March Obligation (J+K) \$10,063 De-obligation Needed (Will notify the FO) Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment \$10,063 (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL \$10,063 | | (F/12*G*I) | \$16,471 | |
| De-obligation Needed (Will notify the FO) Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) PH OPERATING FUND PARTIAL MARCH AND APRIL | К. | Offset for the correction of prior year calculation errors | | |
| Repayment Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | L. | January February and Partial March Obligation (J+K) | \$10,063 | |
| Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL | M. | De-obligation Needed (Will notify the FO) | | |
| (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAil ED CALCULATION | N. | Repayment Needed (Will notify the FO) | | |
| (L+M+N) \$10,063 PH OPERATING FUND PARTIAL MARCH AND APRIL | 0 | Sum of Obligations minus De-obligation minus Repayment | | |
| | 0. | (L+M+N) | \$10,063 | |
| | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| | Ρ. | FUNDING DETAILED CALCULATION | \$6,408 | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00100870923D Funding for Month(s) of March and April UEI Number NL69M4GGR4B7 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$45,696 Interim Proration Funding Cycle 98.72% Projected Funding for "Estimate Eligibility" /12, times \$45,110 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times \$15,037 Offset for the correction of prior year calculation errors \$13nuary February and Partial March Obligation (J+K) January February and Partial March Obligation (J+K) \$9,187 A De-obligation Needed (Will notify the FO) \$20,187 Sum of Obligations minus De-obligation minus Repayment \$9,187 | | PH OPERATING FUND PARTIAL MARCH A | | |
|--|-------------|--|--------------|--------|
| A.ORLEANSB.Award Number/Grant Number/Project NumberLA00100870923DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$45,696G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187M.Repayment Needed (Will notify the FO)\$100N.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | e I | | | Notes: |
| B.Award Number/Grant Number/Project NumberLA00100870923DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$45,696G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$45,110J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187MDe-obligation Needed (Will notify the FO)\$100N.Repayment Needed (Will notify the FO)\$100O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | A. | PHA Name | | |
| C.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$45,696G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times1"Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$9,187M.De-obligation Needed (Will notify the FO)\$9,187N.Repayment Needed (Will notify the FO)\$9,187O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | | | | |
| D.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$45,696G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$9,187M.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 | | | | |
| DescriptionActiveE.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$45,696G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$9,187L.January February and Partial March Obligation (J+K)\$9,187MDe-obligation Needed (Will notify the FO)1N.Repayment Needed (Will notify the FO)5O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | | | · · | |
| Image: Constraint of the constra | D. | UEI Number | NL69M4GGR4B7 | |
| G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors5L.January February and Partial March Obligation (J+K)\$9,187M.De-obligation Needed (Will notify the FO)6N.Repayment Needed (Will notify the FO)6O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | E. | Project Status (Active/Deleted) | Active | |
| H.Prorated Eligibility\$45,110I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187M.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 | F. 2 | 2023 Estimated Eligibility | \$45,696 | |
| I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187MDe-obligation Needed (Will notify the FO)\$15,037N.Repayment Needed (Will notify the FO)\$15,037OSum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | Η. | Prorated Eligibility | \$45,110 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errors\$15,037L.January February and Partial March Obligation (J+K)\$9,187MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | I. | Number of Month Funded | 4 | |
| (F/12*G*I)\$15,037K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$9,187MDe-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 | | Projected Funding for "Estimate Eligibility" /12, times | | |
| K.Offset for the correction of prior year calculation errorsL.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)\$9,187 | J. ' | "Interim Proration" times "Number of Months Funded" | | |
| Image: Non-StateImage: StateImage: StateL.January February and Partial March Obligation (J+K)\$9,187M.De-obligation Needed (Will notify the FO)Image: StateN.Repayment Needed (Will notify the FO)Image: StateO.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$9,187 | (| (F/12*G*I) | \$15,037 | |
| 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) | к. (| Offset for the correction of prior year calculation errors | | |
| N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) | L. J | January February and Partial March Obligation (J+K) | \$9,187 | |
| o. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$9,187 | M . | De-obligation Needed (Will notify the FO) | | |
| 0. (L+M+N) \$9,187 | N . | Repayment Needed (Will notify the FO) | | |
| 0. (L+M+N) \$9,187 | | Sum of Obligations minus De-obligation minus Repayment | | |
| | 0. | (L+M+N) | \$9,187 | |
| PH OPERATING FUND PARTIAL MARCH AND APRIL | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| P. FUNDING DETAILED CALCULATION \$5,850 | D | | ¢5 050 | |

| Award Number/Grant Number/Project Number Funding for Month(s) of UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | HOUSING AUTHORITY OF NEW ORLEANS | Notes: |
|---|-------------------------------------|--------|
| A. Award Number/Grant Number/Project Number B. Award Number/Grant Number/Project Number C. Funding for Month(s) of D. UEI Number E. Project Status (Active/Deleted) F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | | |
| B. Award Number/Grant Number/Project Number C. Funding for Month(s) of D. UEI Number E. Project Status (Active/Deleted) F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | ORLEANS | |
| C. Funding for Month(s) of D. UEI Number E. Project Status (Active/Deleted) F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | | |
| D. UEI Number F. Project Status (Active/Deleted) F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | LA00100871023D | |
| F. Project Status (Active/Deleted) F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | March and April | |
| F. 2023 Estimated Eligibility G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | NL69M4GGR4B7 | |
| G. Interim Proration Funding Cycle H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | Active | |
| H. Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | \$108,012 | |
| Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times | \$106,627 | |
| | 4 | |
| "Interim Protation" 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) | | |
| Sum of Obligations minus De-obligation minus Repayment | | |
| U. (L+M+N) | \$21,715 | |
| PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| P. FUNDING DETAILED CALCULATION | | |

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

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|--------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | | |
| А. | | ORLEANS | | |
| Β. | 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% | | |
| Н. | Prorated Eligibility | \$290,040 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$96,680 | | |
| К. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$59,069 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$37,611 | | |

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

| Award Number/Grant Number/Projet Funding for Month(s) of UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | ect Number | HOUSING AUTHORITY OF NEV ORLEAN | |
|--|----------------------|------------------------------------|---|
| Award Number/Grant Number/Project Funding for Month(s) of UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | ect Number | ORLEAN | |
| Funding for Month(s) of UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | ect Number | _ | |
| Funding for Month(s) of UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | ect Number | | - |
| UEI Number Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | | LA00101540123 | |
| Project Status (Active/Deleted) 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | | March and Apr | |
| 2023 Estimated Eligibility Interim Proration Funding Cycle Prorated Eligibility | | NL69M4GGR4B | 7 |
| Interim Proration Funding CycleProrated Eligibility | | Activ | e |
| I. Prorated Eligibility | | \$289,72 | 6 |
| | | 98.729 | 6 |
| | | \$286,01 | 1 |
| Number of Month Funded | | | 4 |
| Projected Funding for "Estimate Eligi | bility" /12, times | | |
| "Interim Proration" times "Number o | of Months Funded" | | |
| (F/12*G*I) | | \$95,33 | 7 |
| C. Offset for the correction of prior year | r calculation errors | | |
| January February and Partial March C | Obligation (J+K) | \$58,24 | 8 |
| 1 . De-obligation Needed (Will notify the | e FO) | | |
| I. Repayment Needed (Will notify the F | :O) | | |
| Sum of Obligations minus De-obligati | ion minus Repayment | | |
| b. (L+M+N) | | \$58,24 | 8 |
| PH OPERATING FUND PARTIAL MAR | CH AND APRIL | | |
| FUNDING DETAILED CALCULATION | | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|--------------------------|--------|--|
| ne | | | Notes: | |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | | |
| ~. | | ORLEANS | | |
| В. | Award Number/Grant Number/Project Number | LA00101540223D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | NL69M4GGR4B7 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$67,398 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$66,534 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$22,178 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$13,550 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$8,628 | | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | CULATION |
|-----|--|--------------------------------|----------|
| ine | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$593,518 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$197,839 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$120,874 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$76,965 | |

| . Av . Fu . UE . Pro | HA Name ward Number/Grant Number/Project Number unding for Month(s) of EI Number roject Status (Active/Deleted) | HOUSING AUTHORITY OF NEW ORLEANS LA00101660323D March and April NL69M4GGR4B7 | Notes: |
|--|---|--|--------|
| A. B. Av C. Fu D. UE E. Pro- | ward Number/Grant Number/Project Number unding for Month(s) of El Number | ORLEANS LA00101660323D March and April NL69M4GGR4B7 | |
| C. Fu D. UE E. Pro | unding for Month(s) of El Number | LA00101660323D March and April NL69M4GGR4B7 | |
| C. Fu D. UE E. Pro | unding for Month(s) of El Number | March and April NL69M4GGR4B7 | |
| D. UE E. Pro | El Number | NL69M4GGR4B7 | |
| E. Pro | | | |
| | roject Status (Active/Deleted) | A 11 | |
| F. 20 | | Active | |
| | 023 Estimated Eligibility | \$16,443 | |
| G. Int | terim Proration Funding Cycle | 98.72% | |
| H. Pro | rorated Eligibility | \$16,232 | |
| Ι. Νι | umber of Month Funded | 4 | |
| Pro | rojected Funding for "Estimate Eligibility" /12, times | | |
| J. "Ir | nterim Proration" times "Number of Months Funded" | | |
| (F/ | /12*G*I) | \$5,411 | |
| к. ^{Of} | ffset for the correction of prior year calculation errors | | |
| L. Jar | nuary February and Partial March Obligation (J+K) | \$3,306 | |
| M. De | e-obligation Needed (Will notify the FO) | | |
| N. Re | epayment Needed (Will notify the FO) | | |
| o. Su | um of Obligations minus De-obligation minus Repayment | | |
| 0. (Li | +M+N) | \$3,306 | |
| PH | H OPERATING FUND PARTIAL MARCH AND APRIL | | |
| D | UNDING DETAILED CALCULATION | \$2,105 | |

| | PH OPERATING FUND PARTIAL MARCH A | | - |
|----|--|--------------------------|--------|
| e | DUA Now e | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| _ | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00101660423D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$40,276 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$39,760 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$13,253 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$8,097 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| | Sum of Obligations minus De-obligation minus Repayment | | |
| О. | (L+M+N) | \$8,097 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | ČE 150 | |
| | | \$5,156 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|------------|--|---------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~ · | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00102280423D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$153,234 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$51,078 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$31,207 | |
| 2 | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$19,871 | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00105870123D Funding for Month(s) of March and April UEI Number NL69M4GGR487 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$433,765 Interim Proration Funding Cycle 98.72% Project Eligibility \$428,203 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$142,734 Offset for the correction of prior year calculation errors January February and Partial March Obligation (J+K) \$87,206 A De-obligation Needed (Will notify the FO) Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$87,206 PH OPERATING FUND PARTIAL MARCH AND APRIL \$87,206 142,734 | | PH OPERATING FUND PARTIAL MARCH A | AFRIC FONDING DETAILLD CALCO | - |
|---|----|--|------------------------------|--------|
| A.ORLEANSB.Award Number/Grant Number/Project NumberLA00105870123DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$433,765G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$428,203I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$142,734I.(F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errors\$87,206M.De-obligation Needed (Will notify the FO)\$87,206N.Repayment Needed (Will notify the FO)\$87,206D.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$87,206P.PH OPERATING FUND PARTIAL MARCH AND APRIL\$87,206 | | | | Notes: |
| B.Award Number/Grant Number/Project NumberLA00105870123DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$433,765G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$428,203I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$142,734I.Number of Month Funded\$142,734K.Offset for the correction of prior year calculation errors\$142,734L.January February and Partial March Obligation (J+K)\$87,206M.Repayment Needed (Will notify the FO)\$47,206N.Repayment Needed (Will notify the FO)\$87,206P.PH OPERATING FUND PARTIAL MARCH AND APRIL\$87,206 | Α. | PHA Name | | |
| C.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$433,765G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$428,203I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times*"Interim Proration" times "Number of Months Funded"\$142,734(F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errors\$87,206MDe-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)\$87,206PPH OPERATING FUND PARTIAL 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 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$142,734 \$142,734 K. Offset for the correction of prior year calculation errors 1 L January February and Partial March Obligation (J+K) \$87,206 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) \$87,206 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$87,206 PH OPERATING FUND PARTIAL MARCH AND APRIL \$87,206 | | | | |
| D.Image: Constraint of the product of the | С. | | · · · | |
| F.2023 Estimated Eligibility\$433,765G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$428,203I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errors5L.January February and Partial March Obligation (J+K)\$87,206M.Repayment Needed (Will notify the FO)1N.Repayment Needed (Will notify the FO)5O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$87,206PH OPERATING FUND PARTIAL MARCH AND APRIL\$87,206 | D. | UEI Number | NL69M4GGR4B7 | |
| G. Interim Proration Funding Cycle 98.72% H. Prorated Eligibility \$428,203 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "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) 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 \$87,206 | Ε. | Project Status (Active/Deleted) | Active | |
| H. Prorated Eligibility \$428,203 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 I. Projected Funding for "Estimate Eligibility" /12, times g. "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) 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 \$87,206 | F. | 2023 Estimated Eligibility | \$433,765 | |
| I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "Interim Proration" times "Number of Months Funded" \$142,734 (F/12*G*I) \$142,734 K. Offset for the correction of prior year calculation errors 587,206 I. January February and Partial March Obligation (J+K) \$87,206 M De-obligation Needed (Will notify the FO) 6 N. Repayment Needed (Will notify the FO) 587,206 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$87,206 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$87,206 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errors\$142,734L.January February and Partial March Obligation (J+K)\$87,206MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | Н. | Prorated Eligibility | \$428,203 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$87,206MDe-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)\$87,206PPH OPERATING FUND PARTIAL MARCH AND APRIL | Ι. | Number of Month Funded | 4 | |
| (F/12*G*I)\$142,734K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$87,206MDe-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)\$87,206PH OPERATING FUND PARTIAL MARCH AND APRIL | | Projected Funding for "Estimate Eligibility" /12, times | | |
| K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)MDe-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)PH OPERATING FUND PARTIAL MARCH AND APRIL | J. | "Interim Proration" times "Number of Months Funded" | | |
| L. January February and Partial March Obligation (J+K) \$87,206 M De-obligation Needed (Will notify the FO) | | (F/12*G*I) | \$142,734 | |
| 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) PH OPERATING FUND PARTIAL MARCH AND APRIL | К. | Offset for the correction of prior year calculation errors | | |
| N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) PH OPERATING FUND PARTIAL MARCH AND APRIL | L. | January February and Partial March Obligation (J+K) | \$87,206 | |
| O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$87,206 PH OPERATING FUND PARTIAL MARCH AND APRIL \$87,206 | М. | De-obligation Needed (Will notify the FO) | | |
| O. (L+M+N) \$87,206 PH OPERATING FUND PARTIAL MARCH AND APRIL \$ | N. | Repayment Needed (Will notify the FO) | | |
| O. (L+M+N) \$87,206 PH OPERATING FUND PARTIAL MARCH AND APRIL \$ | 0 | Sum of Obligations minus De-obligation minus Repayment | | |
| | υ. | | \$87,206 | |
| | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| F• FUNDING DETAILED CALCULATION \$55,528 | Ρ. | FUNDING DETAILED CALCULATION | ¢55 578 | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00106210123D Funding for Month(s) of March and April UEI Number NL69M4GGR487 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$275,635 Interim Proration Funding Cycle 98.72% Project Eligibility \$272,101 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$90,700 Offset for the correction of prior year calculation errors \$90,700 January February and Partial March Obligation (J+K) \$55,415 De-obligation Needed (Will notify the FO) \$200 Repayment Needed (Will notify the FO) \$200 Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 | | PH OPERATING FUND PARTIAL MARCH A | IND APRIL FOINDING DETAILED CALCO | - |
|---|----|--|-----------------------------------|--------|
| A.ORLEANSB.Award Number/Grant Number/Project NumberLA00106210123DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$275,635G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$272,101I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$90,700J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$90,700K.Offset for the correction of prior year calculation errors\$55,415I.January February and Partial March Obligation (J+K)\$55,415M.Repayment Needed (Will notify the FO)\$N.Repayment Needed (Will notify the FO)\$O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$55,415P.PH OPERATING FUND PARTIAL MARCH AND APRIL\$ | | | | Notes: |
| ORLEANSB.Award Number/Grant Number/Project NumberLA00106210123DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$275,635G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$272,101I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$90,700K.Offset for the correction of prior year calculation errors\$90,700L.January February and Partial March Obligation (J+K)\$55,415M.Repayment Needed (Will notify the FO)1N.Repayment Needed (Will notify the FO)1O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$55,415P.PH OPERATING FUND PARTIAL MARCH AND APRIL5 | Α. | PHA Name | | |
| C.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$275,635G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$272,101I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$90,700K.Offset for the correction of prior year calculation errors\$90,700L.January February and Partial March Obligation (J+K)\$55,415MDe-obligation Needed (Will notify the FO)1N.Repayment Needed (Will notify the FO)1O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$55,415PPH OPERATING FUND PARTIAL MARCH AND APRIL5 | | | | |
| 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 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$90,700 \$90,700 K. Offset for the correction of prior year calculation errors 1 L January February and Partial March Obligation (J+K) \$55,415 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) \$200,500 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | | | | |
| F. 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 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 N. Repayment Needed (Will notify the FO) \$200,700 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | С. | Funding for Month(s) of | March and April | |
| F. 2023 Estimated Eligibility \$275,635 G. Interim Proration Funding Cycle 98.72% H. Prorated Eligibility \$272,101 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 Projected Funding for "Estimate Eligibility" /12, times 98.72% J. "Interim Proration" times "Number of Months Funded" 4 (F/12*G*I) \$90,700 \$90,700 K. Offset for the correction of prior year calculation errors 1 January February and Partial March Obligation (J+K) \$55,415 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) 1 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | D. | UEI Number | NL69M4GGR4B7 | |
| G. Interim Proration Funding Cycle 98.72% H. Prorated Eligibility \$272,101 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "Interim Proration" times "Number of Months Funded" \$90,700 (F/12*G*I) \$90,700 K. Offset for the correction of prior year calculation errors \$55,415 J. January February and Partial March Obligation (J+K) \$55,415 M De-obligation Needed (Will notify the FO) 1 N. Repayment Needed (Will notify the FO) 1 O. Sum of Obligations minus De-obligation minus Repayment \$55,415 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | Ε. | Project Status (Active/Deleted) | Active | |
| H. Prorated Eligibility \$272,101 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "Interim Proration" times "Number of Months Funded" \$90,700 K. Offset for the correction of prior year calculation errors \$90,700 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) \$ Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 \$ PH OPERATING FUND PARTIAL MARCH AND APRIL \$ \$ | F. | 2023 Estimated Eligibility | \$275,635 | |
| I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "Interim Proration" times "Number of Months Funded" 590,700 (F/12*G*I) \$90,700 590,700 K. Offset for the correction of prior year calculation errors 555,415 J. January February and Partial March Obligation (J+K) \$55,415 M De-obligation Needed (Will notify the FO) 6 N. Repayment Needed (Will notify the FO) 555,415 O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 P PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$90,700K.Offset for the correction of prior year calculation errors\$90,700L.January February and Partial March Obligation (J+K)\$55,415MDe-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)\$55,415PPH OPERATING FUND PARTIAL MARCH AND APRIL | Н. | Prorated Eligibility | \$272,101 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$90,700K.Offset for the correction of prior year calculation errors\$90,700L.January February and Partial March Obligation (J+K)\$55,415MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | Ι. | Number of Month Funded | 4 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$90,700K.Offset for the correction of prior year calculation errors\$90,700L.January February and Partial March Obligation (J+K)\$55,415MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | | Projected Funding for "Estimate Eligibility" /12, times | | |
| K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)MDe-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)PH OPERATING FUND PARTIAL MARCH AND APRIL | J. | | | |
| Image: Constraint of the second se | | (F/12*G*I) | \$90,700 | |
| 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) PH OPERATING FUND PARTIAL MARCH AND APRIL | К. | Offset for the correction of prior year calculation errors | | |
| N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) PH OPERATING FUND PARTIAL MARCH AND APRIL | L. | January February and Partial March Obligation (J+K) | \$55,415 | |
| O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$55,415 PH OPERATING FUND PARTIAL MARCH AND APRIL \$55,415 | M | De-obligation Needed (Will notify the FO) | | |
| O. (L+M+N) \$55,415 | N. | Repayment Needed (Will notify the FO) | | |
| O. (L+M+N) \$55,415 | 0 | Sum of Obligations minus De-obligation minus Repayment | | |
| | υ. | | \$55,415 | |
| | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| F• FUNDING DETAILED CALCULATION \$35,285 | Ρ. | FUNDING DETAILED CALCULATION | \$35.285 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CAL | CULATION |
|----|--|-------------------------------|----------|
| ne | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00107160123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$41,633 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$13,878 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$8,479 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$5,399 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | CULATION |
|-----|--|--------------------------------|----------|
| ine | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00107260223D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$393,865 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$131,288 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$80,213 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$51,075 | |

| Т | PH OPERATING FUND PARTIAL MARCH A | | - |
|----|--|--------------------------|--------|
| e | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00107771223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$217,538 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$214,749 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$71,583 | |
| К. | 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) | | |
| ~ | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$43,735 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$27,848 | |
| | | ,040 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ٦. | | ORLEANS | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$265,772 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$88,591 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$54,126 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$34,465 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CAL | CULATION |
|-----|--|-------------------------------|----------|
| ine | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00108270323D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$15,149 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$5,050 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$3,085 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$1,965 | |

| PHA Name HOUSING AUTHORITY OF NEW ORLEANS Award Number/Grant Number/Project Number LA00109910323D Funding for Month(s) of March and April UEI Number NL69M4GGR4B7 Project Status (Active/Deleted) Active 2023 Estimated Eligibility \$175,333 Interim Proration Funding Cycle 98.72% Projected Eligibility \$173,085 Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$57,695 (F/12*G*I) \$57,695 Offset for the correction of prior year calculation errors \$35,250 January February and Partial March Obligation (J+K) \$35,250 Repayment Needed (Will notify the FO) \$um of Obligations minus De-obligation minus Repayment (L+M+N) \$35,250 | 1 | PH OPERATING FUND PARTIAL MARCH A | APRIL FONDING DETAILED CAL | |
|---|----|--|----------------------------|--------|
| A.ORLEANSB.Award Number/Grant Number/Project NumberLA00109910323DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$175,333G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Verify Carl Carl Carl Carl Carl Carl Carl Carl | j | | | Notes: |
| B.Award Number/Grant Number/Project NumberLA00109910323DC.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$175,333G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$57,695K.Offset for the correction of prior year calculation errors\$57,695L.January February and Partial March Obligation (J+K)\$35,250N.Repayment Needed (Will notify the FO)\$100N.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | Α. | PHA Name | | |
| C.Funding for Month(s) ofMarch and AprilD.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$175,333G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors\$35,250M.De-obligation Needed (Will notify the FO)\$400N.Repayment Needed (Will notify the FO)\$35,250O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | | | | |
| D.UEI NumberNL69M4GGR4B7E.Project Status (Active/Deleted)ActiveF.2023 Estimated Eligibility\$175,333G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors1L.January February and Partial March Obligation (J+K)\$35,250M.Repayment Needed (Will notify the FO)1N.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | | | | |
| D.Image: Constraint of the system | C. | | · · · | |
| F.2023 Estimated Eligibility\$175,333G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded"\$57,695K.Offset for the correction of prior year calculation errors\$35,250L.January February and Partial March Obligation (J+K)\$35,250M.Repayment Needed (Will notify the FO)1N.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | D. | UEI Number | NL69M4GGR4B7 | |
| G.Interim Proration Funding Cycle98.72%H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors4L.January February and Partial March Obligation (J+K)\$35,250M.De-obligation Needed (Will notify the FO)6N.Repayment Needed (Will notify the FO)6O.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | E. | Project Status (Active/Deleted) | Active | |
| H.Prorated Eligibility\$173,085I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors\$35,250L.January February and Partial March Obligation (J+K)\$35,250M.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 | F. | 2023 Estimated Eligibility | \$175,333 | |
| I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors\$57,695L.January February and Partial March Obligation (J+K)\$35,250M.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 | G. | Interim Proration Funding Cycle | 98.72% | |
| Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors\$57,695L.January February and Partial March Obligation (J+K)\$35,250MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | Н. | Prorated Eligibility | \$173,085 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errors\$57,695L.January February and Partial March Obligation (J+K)\$35,250MDe-obligation Needed (Will notify the FO)\$1000000000000000000000000000000000000 | ١. | Number of Month Funded | 4 | |
| (F/12*G*I)\$57,695K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$35,250MDe-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 | | Projected Funding for "Estimate Eligibility" /12, times | | |
| K.Offset for the correction of prior year calculation errorsL.January February and Partial March Obligation (J+K)\$35,250MDe-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 | J. | "Interim Proration" times "Number of Months Funded" | | |
| Initial ControlInitial ControlL.January February and Partial March Obligation (J+K)\$35,250MDe-obligation Needed (Will notify the FO)Initial ControlN.Repayment Needed (Will notify the FO)Initial ControlO.Sum of Obligations minus De-obligation minus Repayment (L+M+N)\$35,250 | | (F/12*G*I) | \$57,695 | |
| 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) | к. | Offset for the correction of prior year calculation errors | | |
| N. Repayment Needed (Will notify the FO) O. Sum of Obligations minus De-obligation minus Repayment (L+M+N) | L. | January February and Partial March Obligation (J+K) | \$35,250 | |
| o. Sum of Obligations minus De-obligation minus Repayment (L+M+N) \$35,250 | M. | De-obligation Needed (Will notify the FO) | | |
| 0. (L+M+N) \$35,250 | N. | Repayment Needed (Will notify the FO) | | |
| (L+M+N) \$35,250 | 0 | Sum of Obligations minus De-obligation minus Repayment | | |
| PH OPERATING FUND PARTIAL MARCH AND APRIL | υ. | (L+M+N) | \$35,250 | |
| | | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| P. FUNDING DETAILED CALCULATION \$22,445 | Ρ. | | \$22.445 | |
| | | | Notes: |
|----|--|--------------------------|--------|
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| | | ORLEANS | |
| | Award Number/Grant Number/Project Number | LA00109910423D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$183,216 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$61,072 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$37,313 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| D | FUNDING DETAILED CALCULATION | \$23,759 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | ULATION |
|----|--|--------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ~. | | ORLEANS | |
| Β. | Award Number/Grant Number/Project Number | LA00109910523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$69,669 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$68,776 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$22,925 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$14,007 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$8,918 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | ULATION |
|----|--|--------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | HOUSING AUTHORITY OF NEW | |
| ۸. | | ORLEANS | |
| В. | Award Number/Grant Number/Project Number | LA00109910623D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL69M4GGR4B7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$12,256 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$12,099 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$4,033 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$2,464 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$1,569 | |

| | | | Notes: |
|----|--|----------------------------------|--------|
| 2 | PHA Name | Housing Authority of the City of | Notes. |
| Α. | T TA Name | Shreveport | |
| В. | Award Number/Grant Number/Project Number | LA00200220023D | |
| | Funding for Month(s) of | March and April | |
| | UEI Number | P7VVFCLXYNR8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$78,560 | |
| | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$77,553 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$25,851 | |
| к. | 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) | | |
| о. | Sum of Obligations minus De-obligation minus Repayment | | |
| | (L+M+N) | \$15,794 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$10,057 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٨. | | Shreveport | |
| в. | Award Number/Grant Number/Project Number | LA00200230023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$134,529 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$132,804 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$44,268 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$27,047 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$17,221 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~ · | | Shreveport | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$17,645 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$5,882 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$3,593 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$2,289 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Shreveport | |
| В. | Award Number/Grant Number/Project Number | LA00200471123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$473,087 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$157,696 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$96,347 | |
| _ | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$61,349 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Shreveport | |
| в. | Award Number/Grant Number/Project Number | LA00200891023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | P7VVFCLXYNR8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$159,340 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$157,297 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$52,432 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$32,035 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$20,397 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of East Baton | |
| | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,093,237 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,079,220 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$359,740 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$219,790 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$139,950 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of East Baton | |
| ~. | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$914,800 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$903,071 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$301,024 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$183,916 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$117,108 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of East Baton | |
| ~. | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000323D | |
| 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% | |
| Н. | Prorated Eligibility | \$440,367 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$146,789 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$89,684 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$57,105 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of East Baton | |
| | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000423D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$799,345 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$789,096 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$263,032 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$160,705 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$102,327 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of East Baton | |
| | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000523D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$224,550 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$221,671 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$73,890 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$45,145 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$28,745 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED | CALCULATION |
|------------|--|---------------------------------|----------------------------------|
| Line | | | Notes: |
| А. | PHA Name | Housing Authority of East Baton | |
| A : | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000623D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$ | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$ | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$ | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | Removed during Mar&Apr Inventory |
| Ρ. | FUNDING DETAILED CALCULATION | \$ | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of East Baton | |
| ~. | | Rouge | |
| В. | Award Number/Grant Number/Project Number | LA0030000923D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PMUTNVGHZH11 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$33,644 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$33,213 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$11,071 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$6,764 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$4,307 | |

| | PH OPERATING FUND PARTIAL MARCH ANI | D APRIL FUNDING DETAILED CALCU | LATION |
|----|--|--------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Lake | |
| ~ | | Charles | |
| В. | Award Number/Grant Number/Project Number | LA0040000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$358,996 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$119,665 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$73,112 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$46,553 | |

| | PH OPERATING FUND PARTIAL MARCH ANI | D APRIL FUNDING DETAILED CALCU | LATION |
|----|--|--------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Lake | |
| | | Charles | |
| В. | Award Number/Grant Number/Project Number | LA0040000223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$317,673 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$313,600 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$104,533 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$63,867 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$40,666 | |

| 1 | PH OPERATING FUND PARTIAL MARCH ANI | | |
|----|--|---------------------------|--------|
| e | | | Notes: |
| Α. | PHA Name | Housing Authority of Lake | |
| | | Charles | |
| Β. | Award Number/Grant Number/Project Number | LA0040000323D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,123,401 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,108,997 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$369,666 | |
| К. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$225,854 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| Ν. | Repayment Needed (Will notify the FO) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$225,854 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$143,812 | |

| | PH OPERATING FUND PARTIAL MARCH AN | D APRIL FUNDING DETAILED CALCU | LATION |
|----|--|--------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Lake | |
| А. | | Charles | |
| В. | Award Number/Grant Number/Project Number | LA0040000723D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ESBTN7D4HGL5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$22,584 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$22,294 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$7,431 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$4,540 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$2,891 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٨. | | Lafayette | |
| В. | Award Number/Grant Number/Project Number | LA00500001023D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$37,547 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$12,516 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$7,647 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$4,869 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ۸. | | Lafayette | |
| В. | Award Number/Grant Number/Project Number | LA00500001123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | N9Y6ARKDJYN5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$817,193 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$806,715 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$268,905 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$164,293 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$104,612 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULAT | | | |
|---|--|----------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the City of | |
| | | Lafayette | |
| В. | Award Number/Grant Number/Project Number | LA00500001223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | N9Y6ARKDJYN5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$841,093 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$830,309 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$276,770 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$169,098 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$107,672 | |

| | PH OPERATING FUND PARTIAL MARCH AI | ND APRIL FUNDING DETAILED CALCU | LATION |
|-----|--|---------------------------------|--------|
| ine | | | Notes: |
| Α. | PHA Name | Housing Authority of Monroe | |
| В. | Award Number/Grant Number/Project Number | LA0060000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$621,226 | |
| ١. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$126,517 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$80,558 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Monroe | |
| В. | Award Number/Grant Number/Project Number | LA0060000223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$857,307 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$846,315 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$172,358 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$109,747 | |

| | PH OPERATING FUND PARTIAL MARCH AI | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Monroe | |
| Β. | Award Number/Grant Number/Project Number | LA0060000523D | |
| 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% | |
| Н. | Prorated Eligibility | \$841,117 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$171,299 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$109,073 | |

| 2 | | | Notes: |
|---------|--|-----------------------------|--------|
| - A. | PHA Name | Housing Authority of Monroe | Notes. |
| В. | Award Number/Grant Number/Project Number | LA0060000623D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,668,192 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,646,803 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$335,382 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$213,552 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Monroe | |
| В. | Award Number/Grant Number/Project Number | LA0060000923D | |
| С. | 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 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$203,441 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$129,540 | |

| e | | | Notes: |
|----|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | Notes. |
| В. | Award Number/Grant Number/Project Number | LA00600001023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NJN4M2H5APK7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$968,838 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$956,416 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$194,780 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$124,025 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|----|--|---------------------------------|--|--|--|--|--|
| ne | | | Notes: | | | | |
| Α. | PHA Name | Housing Authority of Monroe | | | | | |
| Β. | Award Number/Grant Number/Project Number | LA00600001123D | | | | | |
| С. | Funding for Month(s) of | March and April | | | | | |
| D. | UEI Number | NJN4M2H5APK7 | | | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | | | |
| F. | 2023 Estimated Eligibility | \$555,806 | | | | | |
| G. | Interim Proration Funding Cycle | 98.72% | | | | | |
| Н. | Prorated Eligibility | \$548,680 | | | | | |
| Ι. | 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 | | | | | |
| к. | 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) | | | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$111,742 | | | | | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$71,151 | | | | | |

| 2 | PH OPERATING FUND PARTIAL MARCH AN | | Notes: |
|----|--|-----------------------------|--------|
| A. | PHA Name | Housing Authority of Monroe | |
| в. | Award Number/Grant Number/Project Number | LA00600001323D | |
| С. | 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% | |
| н. | Prorated Eligibility | \$198,649 | |
| ١. | 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 | |
| к. | 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) | | |
| О. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$40,456 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,760 | |

| ine | | | Notes: |
|-----|--|-----------------------------|------------------------|
| A. | PHA Name | Housing Authority of Monroe | |
| В. | Award Number/Grant Number/Project Number | LA00600001423D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$ | |
| Ι. | Number of Month Funded | 4 | |
| J. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) | \$ | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$ | |
| P. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | ¢ | Estimate Zero Eligibil |

| | PH OPERATING FUND PARTIAL MARCH A | AND AFRIL FONDING DETAILED CALCO | |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Westwego | |
| В. | Award Number/Grant Number/Project Number | LA01100000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JT8DMREKBRM1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$772,524 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$762,619 | |
| ١. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| | (L+M+N) | \$155,312 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| •• | FUNDING DETAILED CALCULATION | \$98,894 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Westwego | |
| Β. | Award Number/Grant Number/Project Number | LA01100000223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JT8DMREKBRM1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$552,651 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$545,565 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$111,108 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$70,747 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| ٨. | | Kenner | | |
| В. | Award Number/Grant Number/Project Number | LA01210133123D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | FJVXL3B47J78 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$452,235 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$446,437 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$148,812 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$90,920 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$57,892 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|--------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Jefferson | |
| ~. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA01300001323D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KKM1K32BAXT4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$638,963 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$630,770 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$210,257 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$128,461 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$81,796 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| ~. | | Eunice | | |
| В. | Award Number/Grant Number/Project Number | LA02557771623D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | ZQ44ZBL3M586 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$703,019 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$694,005 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$231,335 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$141,339 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$89,996 | | |
| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Kaplan | |
| В. | Award Number/Grant Number/Project Number | LA0260000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K8N8VN5PF8Q2 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$224,330 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$221,454 | |
| ١. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$45,101 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$28,717 | |

| e | PH OPERATING FUND PARTIAL MARCH A | | Notes: |
|----|--|---------------------------------|--------|
| A. | PHA Name | Housing Authority of New Iberia | Notes. |
| Β. | Award Number/Grant Number/Project Number | LA02700032523D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KSS2VYZN8LW3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$285,628 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$281,966 | |
| ١. | 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 | |
| к. | 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) | | |
| о. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$57,424 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$36,565 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Rayne | |
| В. | Award Number/Grant Number/Project Number | LA02800002823D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$448,707 | |
| ١. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$91,382 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$58,187 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|------------------------------|--------|
| าย | | | Notes: |
| Α. | PHA Name | Housing Authority of Crowley | |
| В. | Award Number/Grant Number/Project Number | LA0290000723D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FK4GGH63WL64 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$874,900 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$863,682 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$175,895 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$111,999 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Crowley | |
| В. | Award Number/Grant Number/Project Number | LA0290000823D | |
| 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% | |
| Н. | Prorated Eligibility | \$282,698 | |
| Ι. | 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 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$57,573 | |
| Μ. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$57,573 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$36,660 | |

| į | | | Notes: |
|----------------|--|--------------------------------|--------|
| <u>с</u> А. | PHA Name | Ville Platte Housing Authority | 10103. |
| Β. | Award Number/Grant Number/Project Number | LA0300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | EQM9F9HCENH3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,073,024 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,059,266 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$215,726 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$137,363 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Mamou | |
| В. | Award Number/Grant Number/Project Number | LA0310000123D | |
| 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% | |
| Н. | Prorated Eligibility | \$445,894 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$148,631 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$90,809 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$57,822 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ٨. | | of Church Point | |
| В. | Award Number/Grant Number/Project Number | LA0320000723D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | G6D2NJCC16W4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$493,627 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$487,298 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$162,433 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$99,241 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$63,192 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Oakdale | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$544,436 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$110,878 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$70,601 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Abbeville | |
| В. | Award Number/Grant Number/Project Number | LA03400000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | X62DEHGCBYW5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$595,170 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$587,539 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$195,846 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$119,656 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$76,190 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Gueydan | |
| В. | Award Number/Grant Number/Project Number | LA0350000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$65,319 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$21,773 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$13,303 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$8,470 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٦. | | Morgan City | |
| В. | Award Number/Grant Number/Project Number | LA03600000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$1,037,348 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$345,783 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$211,263 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$134,520 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | ILATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ۸. | | Minden | |
| В. | Award Number/Grant Number/Project Number | LA03700000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$1,076,903 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$358,968 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$219,318 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$139,650 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|------------|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~ · | | of Marksville | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$562,171 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$187,390 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$114,490 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$72,900 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Welsh | |
| В. | Award Number/Grant Number/Project Number | LA03900002023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JYBCJMNTDRS1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$97,882 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$96,627 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$32,209 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$19,679 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$12,530 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALC | ULATION |
|-----|--|----------------------------------|-----------------|
| ine | | | Notes: |
| А. | PHA Name | Housing Auth. of the Town of St. | |
| А. | | Martinville | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$308,446 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$102,815 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$62,817 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$39,998 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | CULATION |
|----|--|---------------------------------|----------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Lake Arthur | |
| В. | Award Number/Grant Number/Project Number | LA04100001023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | CFY5HDATE5J5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$200,952 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$198,375 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$66,125 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$40,400 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$25,725 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LCULATION |
|----|--|----------------------------------|-----------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| А. | | Bossier City | |
| В. | Award Number/Grant Number/Project Number | LA04200002023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | W6R1VJNQK5Z5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,015,514 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,002,494 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$334,165 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$204,164 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$130,001 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٨. | | Bossier City | |
| В. | Award Number/Grant Number/Project Number | LA04200003023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | W6R1VJNQK5Z5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$696,450 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$687,520 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$229,173 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$140,018 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$89,155 | |

| | | | Notes: |
|----|--|----------------------------------|--------|
| ! | PHA Name | Housing Authority of the City of | 10103. |
| Α. | | Bossier City | |
| в. | Award Number/Grant Number/Project Number | LA04200004023D | |
| | Funding for Month(s) of | March and April | |
| | UEI Number | W6R1VJNQK5Z5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$293,311 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$289,550 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$96,517 | |
| к. | 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) | | |
| о. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$58,969 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$37,548 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| А. | | Donaldsonville | |
| в. | Award Number/Grant Number/Project Number | LA04300000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JX2UEARXSRB5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$411,541 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$406,264 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$135,421 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$82,738 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$52,683 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CAL | LCULATION |
|------|--|----------------------------------|------------------------|
| Line | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~ | | Donaldsonville | |
| В. | Award Number/Grant Number/Project Number | LA04300000323D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$ | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$ | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$ | |
| - | PH OPERATING FUND PARTIAL MARCH AND APRIL | | Removed from Inventory |
| Ρ. | FUNDING DETAILED CALCULATION | s | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | ULATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the City of | |
| А. | | Thibodaux | |
| В. | Award Number/Grant Number/Project Number | LA04400000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K2KHMWN8RZW7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,309,490 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,292,700 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$430,900 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$263,267 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$167,633 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|-------------------------------|-----------------|--|--|
| ne | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the Town | | | |
| 7.0 | | of Arcadia | | | |
| В. | Award Number/Grant Number/Project Number | LA04500000123D | | | |
| С. | 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% | | | |
| Н. | Prorated Eligibility | \$399,569 | | | |
| Ι. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$133,190 | | | |
| к. | 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) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$81,375 | | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$51,815 | | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ne | | | Notes: | |
| А. | PHA Name | Housing Authority of the Town | | |
| ~ . | | of Vinton | | |
| В. | 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% | | |
| Н. | Prorated Eligibility | \$181,746 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$60,582 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$37,014 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$23,568 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the Town | | |
| <u> </u> | | of Erath | | |
| В. | Award Number/Grant Number/Project Number | LA04700000123D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | LS43XGJ95663 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$165,284 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| н. | Prorated Eligibility | \$163,165 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$54,388 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$33,230 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$21,158 | | |

| 2 | PH OPERATING FUND PARTIAL MARCH A | | Notes: |
|----|--|----------------------------------|--------|
| Α. | PHA Name | Housing Authority of Farmerville | |
| В. | Award Number/Grant Number/Project Number | LA0520000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JP83GC8JJ8C4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$127,722 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Η. | Prorated Eligibility | \$126,084 | |
| ١. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$25,678 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$16,350 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Ruston | |
| В. | Award Number/Grant Number/Project Number | LA05400000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | ENX2K7C92Y11 | |
| Ε. | 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 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | 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 | | | |
|--|--|------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of City of | |
| А. | | Opelousas | |
| В. | Award Number/Grant Number/Project Number | LA05500000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GBBJBKDK8FX3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,210,618 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$1,195,096 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$398,365 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$243,389 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$154,976 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|------------------------------|--------|--|
| ne | | | Notes: | |
| A. | PHA Name | Housing Authority of City of | | |
| A. | | Opelousas | | |
| В. | 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% | | |
| Н. | Prorated Eligibility | \$1,203,040 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$401,013 | | |
| к. | Offset for the correction of prior year calculation errors | | | |
| L. | January February and Partial March Obligation (J+K) | \$245,007 | | |
| Μ. | De-obligation Needed (Will notify the FO) | | | |
| N. | Repayment Needed (Will notify the FO) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$245,007 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$156,006 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of City of | |
| А. | | Opelousas | |
| В. | Award Number/Grant Number/Project Number | LA05500000323D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GBBJBKDK8FX3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$952,894 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$940,676 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$313,559 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$191,575 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$121,984 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the Town | | |
| | | of Berwick | | |
| В. | Award Number/Grant Number/Project Number | LA05600005623D | | |
| С. | 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% | | |
| Н. | Prorated Eligibility | \$373,256 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$124,419 | | |
| К. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$76,016 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$48,403 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Pineville Housing Authority | |
| В. | Award Number/Grant Number/Project Number | LA05700000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | KXY6BJ24L2G3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$377,250 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$372,413 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$75,844 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$48,294 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|----------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| ~. | | Breaux Bridge | | |
| В. | Award Number/Grant Number/Project Number | LA05900005923D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | K8FJQH9FL9J7 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$374,247 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| Н. | Prorated Eligibility | \$369,449 | | |
| ١. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$123,150 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$75,241 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$47,909 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ine | | | Notes: | |
| А. | PHA Name | Housing Authority of the Town | | |
| ٨. | | of Jonesboro | | |
| В. | Award Number/Grant Number/Project Number | LA0610000123D | | |
| С. | 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% | | |
| н. | Prorated Eligibility | \$664,094 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$221,365 | | |
| к. | 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) | | | |
| О. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$135,247 | | |
| _ | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$86,118 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the Town | | |
| ~. | | of Bunkie | | |
| В. | Award Number/Grant Number/Project Number | LA06200000123D | | |
| С. | 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% | | |
| Н. | Prorated Eligibility | \$175,888 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$58,629 | | |
| к. | Offset for the correction of prior year calculation errors | | | |
| L. | January February and Partial March Obligation (J+K) | \$35,821 | | |
| М. | De-obligation Needed (Will notify the FO) | | | |
| N. | Repayment Needed (Will notify the FO) | | | |
| О. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$35,821 | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$22,808 | | |
| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~ . | | Sulphur | |
| В. | Award Number/Grant Number/Project Number | LA06304156023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LW5QYD82N786 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$738,385 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$728,918 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$242,973 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$148,449 | |
| _ | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$94,524 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Delcambre | |
| в. | Award Number/Grant Number/Project Number | LA06500100423D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | NL8DM9UZANV1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$161,990 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$159,913 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$53,304 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$32,567 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$20,737 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Parish | |
| ٨. | | of St. Landry | |
| В. | Award Number/Grant Number/Project Number | LA06700000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GMPPXLY41QJ2 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$703,253 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$694,236 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$231,412 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$141,386 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$90,026 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| Α. | | of Kinder | |
| В. | Award Number/Grant Number/Project Number | LA0690000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$96,164 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$32,055 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$19,584 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$12,471 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Kinder | |
| В. | Award Number/Grant Number/Project Number | LA0690000323D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$60,841 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$20,280 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$12,391 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$7,889 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Kinder | |
| В. | Award Number/Grant Number/Project Number | LA0690000423D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MV49ARMMHB45 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$78,100 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$77,099 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$25,700 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$15,702 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| О. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$15,702 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$9,998 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Kinder | |
| В. | Award Number/Grant Number/Project Number | LA0690000523D | |
| 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% | |
| Н. | Prorated Eligibility | \$66,548 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$22,183 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$13,553 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$8,630 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Patterson | |
| В. | Award Number/Grant Number/Project Number | LA0700000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$429,263 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$143,088 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$87,422 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$55,666 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Cottonport | |
| В. | Award Number/Grant Number/Project Number | LA0710000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JNXHK2KKJ3E8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$153,855 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$151,882 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$50,627 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$30,932 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$19,695 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ۸. | | of Simmesport | |
| В. | Award Number/Grant Number/Project Number | LA07200000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | LPWCVQTBJPN7 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$199,810 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$197,248 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$65,749 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$40,171 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$25,578 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of South | |
| ~. | | Landry | |
| В. | Award Number/Grant Number/Project Number | LA07300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GNAJEFDTC5A3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$561,779 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$554,576 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$184,859 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$112,943 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$71,916 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-----------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Sabine | |
| ٨. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA07400000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$498,919 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$166,306 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$101,608 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$64,698 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of Sabine | |
| ~. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA07400000223D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$426,459 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$142,153 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$86,851 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$55,302 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Pontchatoula | |
| В. | Award Number/Grant Number/Project Number | LA0750000123D | |
| 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% | |
| Н. | Prorated Eligibility | \$303,250 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$101,083 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$61,759 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$39,324 | |

| | PH OPERATING FUND PARTIAL MARCH AI | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Ferriday | |
| Β. | Award Number/Grant Number/Project Number | LA07600000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | H4V9ZZ3BN9J1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$240,503 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$237,419 | |
| ١. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$48,352 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$30,788 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Logansport | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$86,187 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$28,729 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$17,553 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$11,176 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Lafourche | |
| | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA0800000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | М7СNН6РНВКА1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$983,172 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$970,566 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$323,522 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$197,662 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$125,860 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~ . | | of Merryville | |
| В. | Award Number/Grant Number/Project Number | LA08227385323D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DVKEG3K55FG5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$302,222 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$298,347 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$99,449 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$60,760 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$38,689 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALC | ULATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Village | |
| ~. | | of Parks | |
| В. | Award Number/Grant Number/Project Number | LA08400000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$46,798 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$15,599 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$9,531 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$6,068 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Deridder | |
| В. | Award Number/Grant Number/Project Number | LA08660000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$401,447 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$133,816 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$81,757 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$52,059 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Vivian | |
| Β. | Award Number/Grant Number/Project Number | LA08800000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | VLBHJHB8KHJ4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$254,616 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$251,351 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$51,189 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$32,595 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|----|--|---------------------------------|--|--|--|--|
| าย | | | Notes: | | | |
| Α. | PHA Name | Housing Authority of Homer | | | | |
| Β. | Award Number/Grant Number/Project Number | LA08900000123D | | | | |
| С. | Funding for Month(s) of | March and April | | | | |
| D. | UEI Number | QMLCLRKWKCJ1 | | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | | |
| F. | 2023 Estimated Eligibility | \$369,767 | | | | |
| G. | Interim Proration Funding Cycle | 98.72% | | | | |
| Н. | Prorated Eligibility | \$365,026 | | | | |
| Ι. | 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 | | | | |
| К. | 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) | | | | | |
| О. | 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 A | AND APRIL FUNDING DETAILED CALCU | ILATION |
|------------|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~ · | | Houma | |
| В. | Award Number/Grant Number/Project Number | LA0900000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$998,691 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$332,897 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$203,390 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$129,507 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Houma | |
| В. | Award Number/Grant Number/Project Number | LA0900000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F1ATM9PWVUQ7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$399,455 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$394,333 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$131,444 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$80,308 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$51,136 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | JLATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Houma | |
| В. | Award Number/Grant Number/Project Number | LA0900000323D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | F1ATM9PWVUQ7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$9,221 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$9,103 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$3,034 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$1,854 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$1,180 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Southwest Acadia Consolidated | |
| ~. | | Housing Authority | |
| В. | Award Number/Grant Number/Project Number | LA09100009123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | MG3QZA1L2QJ5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$151,197 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$149,258 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$49,753 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$30,397 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| | FUNDING DETAILED CALCULATION | \$19,356 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of St. James | |
| ~. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA0920000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$259,176 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$86,392 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$52,783 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$33,609 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALC | ULATION |
|-----|--|--------------------------------|---------|
| ine | | | Notes: |
| А. | PHA Name | Housing Authority of St. James | |
| ~. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA0920000223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | K793WMDT39Q3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$654,707 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$646,313 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$215,438 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$131,626 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$83,812 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | ILATION |
|----|--|---------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ٨. | | of White Castle | |
| В. | Award Number/Grant Number/Project Number | LA09355050123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | XHFMVAB83EB4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$358,709 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$354,110 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$118,037 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$72,117 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$45,920 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | ILATION |
|----|--|----------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of St. Charles | |
| Α. | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA09400020023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | G1WGSCPRWK85 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$536,865 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$529,982 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$176,661 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$107,934 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$68,727 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of St. John | |
| ۸. | | the Baptist Parish | |
| В. | Award Number/Grant Number/Project Number | LA09500002423D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$198,277 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$66,092 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$40,380 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$25,712 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of St. John | |
| | | the Baptist Parish | |
| В. | Award Number/Grant Number/Project Number | LA09500136723D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DM1FEF7NERJ9 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$160,494 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$158,436 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$52,812 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$32,266 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$20,546 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| | | of Haynesville | |
| Β. | Award Number/Grant Number/Project Number | LA0960000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$329,050 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$109,683 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$67,013 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$42,670 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Grambling | |
| В. | Award Number/Grant Number/Project Number | LA0970000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | HHNGNQGTJ535 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$303,346 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$299,457 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$99,819 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$60,986 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$38,833 | |

| e | | | Notes: |
|----|--|-------------------------------|--------|
| Α. | PHA Name | Housing Authority of Gibsland | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$57,734 | |
| Ι. | 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 | |
| к. | 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) | | |
| 0. | 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 AN | D APRIL FUNDING DETAILED CALCU | LATION |
|----|--|--------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Town of Independence HA | |
| В. | Award Number/Grant Number/Project Number | LA09902284523D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | YLSCYK33ZFH5 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$196,328 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$193,811 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$39,471 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$25,133 | |
| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Youngsville | |
| В. | Award Number/Grant Number/Project Number | LA1000000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | L7D7H6VLJH73 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$63,336 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$62,524 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$20,841 | |
| к. | Offset for the correction of prior year calculation errors | | |
| L. | January February and Partial March Obligation (J+K) | \$12,733 | |
| М. | De-obligation Needed (Will notify the FO) | | |
| N. | Repayment Needed (Will notify the FO) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$12,733 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$8,108 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| | | of Lake Providence | |
| В. | Award Number/Grant Number/Project Number | LA1020000123D | |
| 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% | |
| Н. | Prorated Eligibility | \$497,561 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$165,854 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$101,331 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$64,523 | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|-----|--|---------------------------------|--------|
| ine | | | Notes: |
| А. | PHA Name | Housing Authority of City of | |
| ~. | | Slidell | |
| В. | Award Number/Grant Number/Project Number | LA1030000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$379,438 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$126,479 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$77,275 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$49,204 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~ · | | of Rayville | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$412,771 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$137,590 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$84,063 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$53,527 | |

| | PH OPERATING FUND PARTIAL MARCH A | AND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٨. | | Dequincy | |
| в. | Award Number/Grant Number/Project Number | LA10600010623D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | L3LZT8BBQKU6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$176,601 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$174,337 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$58,112 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$35,505 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$22,607 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Oil City | |
| В. | Award Number/Grant Number/Project Number | LA10800000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | PBNDK5T9J3G8 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$233,674 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$230,678 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$76,893 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$46,979 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$29,914 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Winnsboro | |
| В. | Award Number/Grant Number/Project Number | LA10900010923D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$488,632 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$162,877 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$99,513 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$63,364 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ۸. | | of Mansfield | |
| В. | Award Number/Grant Number/Project Number | LA11200000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | HCNMJGAGL4U6 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$555,181 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$548,063 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$182,688 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$111,617 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$71,071 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|-----|--|---------------------------------|---------|
| ine | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| А. | | of New Roads | |
| Β. | Award Number/Grant Number/Project Number | LA11300000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$140,943 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$46,981 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$28,704 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$18,277 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCUL | | | |
|---|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Natchitoches | |
| В. | Award Number/Grant Number/Project Number | LA11500001023D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DQALXDE2W3M4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$451,051 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$445,268 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$148,423 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$90,682 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$57,741 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| А. | | Natchitoches | |
| В. | Award Number/Grant Number/Project Number | LA11500002023D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DQALXDE2W3M4 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$509,509 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$502,976 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$167,659 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$102,434 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$65,225 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~. | | of Cotton Valley | |
| В. | Award Number/Grant Number/Project Number | LA11700000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | Q435AS321NT3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$84,470 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$83,387 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$27,796 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$16,982 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$10,814 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ~. | | Jennings | |
| В. | Award Number/Grant Number/Project Number | LA11800564223D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | JJJBVFJLLAK1 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$426,822 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$421,349 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$140,450 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$85,811 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$54,639 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the City of | |
| ٦. | | Jennings | |
| В. | 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% | |
| Н. | Prorated Eligibility | \$5,818 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$1,939 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$1,185 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$754 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|----------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Grant | |
| ~ . | | Parish | |
| В. | Award Number/Grant Number/Project Number | LA1200000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | FK5ZL1L25691 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$105,791 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$104,435 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$34,812 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$21,269 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$13,543 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|-------------------------------|--------|
| ne | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Colfax | |
| В. | Award Number/Grant Number/Project Number | LA12200000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | RUQEKC8EWVN9 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$360,240 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$355,621 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$118,540 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$72,425 | |
| _ | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$46,115 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | JLATION |
|-----|--|---------------------------------|---------|
| ine | | | Notes: |
| А. | PHA Name | Housing Authority of the Town | |
| ~. | | of Olla | |
| В. | Award Number/Grant Number/Project Number | LA12400000123D | |
| С. | 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% | |
| н. | Prorated Eligibility | \$166,210 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$55,403 | |
| к. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$33,850 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$21,553 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|--|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Parish | |
| ~. | | of Caldwell | |
| В. | Award Number/Grant Number/Project Number | LA12500000123D | |
| С. | 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% | |
| Н. | Prorated Eligibility | \$480,788 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$160,263 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$97,916 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$62,347 | |

| | PH OPERATING FUND PARTIAL MARCH A | ND APRIL FUNDING DETAILED CALCU | ILATION |
|------------|--|---------------------------------|---------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of the Town | |
| ~ . | | of East Hodge | |
| В. | Award Number/Grant Number/Project Number | LA12700000123D | |
| С. | Funding for Month(s) of | March and April | |
| D. | UEI Number | RNDUXQ15USJ3 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$77,890 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$76,891 | |
| Ι. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$25,630 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | |
| υ. | (L+M+N) | \$15,660 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$9,970 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|-----------------------------|-----------------|--|--|
| Line | | | Notes: | | |
| А. | PHA Name | Housing Authority of Vernon | | | |
| 7.0 | | Parish | | | |
| Β. | 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% | | | |
| Н. | Prorated Eligibility | \$234,010 | | | |
| ١. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$78,003 | | | |
| к. | 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) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$47,658 | | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$30,345 | | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|------------------------------|-----------------|--|--|
| ine | | | Notes: | | |
| А. | PHA Name | Housing Authority of Rapides | | | |
| / | | Parish | | | |
| В. | Award Number/Grant Number/Project Number | LA12900000123D | | | |
| С. | 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% | | | |
| н. | Prorated Eligibility | \$754,256 | | | |
| Ι. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$251,419 | | | |
| К. | Offset for the correction of prior year calculation errors | | | | |
| L. | January February and Partial March Obligation (J+K) | \$153,609 | | | |
| М. | De-obligation Needed (Will notify the FO) | | | | |
| N. | Repayment Needed (Will notify the FO) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$153,609 | | | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$97,810 | | | |

| | PH OPERATING FUND PARTIAL MARCH AN | ID APRIL FUNDING DETAILED CALCU | LATION |
|----|--|---------------------------------|--------|
| ne | | | Notes: |
| Α. | PHA Name | Housing Authority of Duson | |
| В. | Award Number/Grant Number/Project Number | LA1300000123D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | DSTBCBKD7LY7 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$102,065 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| Н. | Prorated Eligibility | \$100,756 | |
| Ι. | 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 | |
| К. | 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) | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment (L+M+N) | \$20,520 | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | \$13,065 | |

| | PH OPERATING FUND PARTIAL MARCH ANI | D APRIL FUNDING DETAILED CALCU | PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | |
|----|--|--------------------------------|--|--|--|--|
| e | | | Notes: | | | |
| Α. | PHA Name | Housing Authority of Jena | | | | |
| В. | Award Number/Grant Number/Project Number | LA14200000123D | | | | |
| C. | Funding for Month(s) of | March and April | | | | |
| D. | UEI Number | UFCMHGFV7QJ7 | | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | | |
| F. | 2023 Estimated Eligibility | \$182,309 | | | | |
| G. | Interim Proration Funding Cycle | 98.72% | | | | |
| Η. | Prorated Eligibility | \$179,972 | | | | |
| Ι. | 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 | | | | |
| К. | 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) | | | | | |
| 0. | 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 | | Notes: |
|----|--|---|--------|
| | PHA Name | Housing Authority of | NOLES. |
| Α. | PHA Name | Housing Authority of Natchitoches Parish | |
| Р | Award Number /Creat Number /Dreject Number | | |
| | Award Number/Grant Number/Project Number | LA1660000223D | |
| C. | Funding for Month(s) of | March and April | |
| D. | UEI Number | GWJJUUH9HEW1 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$333,477 | |
| G. | Interim Proration Funding Cycle | 98.72% | |
| н. | Prorated Eligibility | \$329,201 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$109,734 | |
| к. | 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) | | |
| | Sum of Obligations minus De-obligation minus Repayment | | |
| 0. | (L+M+N) | \$67,044 | |
| | PH OPERATING FUND PARTIAL MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$42,690 | |
| | | Ş 4 ∠,050 | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--|-------------------------------|--------|--|
| ne | | | Notes: | |
| Α. | PHA Name | Housing Authority of the Town | | |
| ~. | | of Iowa | | |
| В. | Award Number/Grant Number/Project Number | LA23100002223D | | |
| С. | Funding for Month(s) of | March and April | | |
| D. | UEI Number | GPJNM6ULSZB4 | | |
| Ε. | Project Status (Active/Deleted) | Active | | |
| F. | 2023 Estimated Eligibility | \$52,922 | | |
| G. | Interim Proration Funding Cycle | 98.72% | | |
| н. | Prorated Eligibility | \$52,243 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$17,414 | | |
| к. | 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) | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | |
| υ. | (L+M+N) | \$10,640 | | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | |
| | FUNDING DETAILED CALCULATION | \$6,774 | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|------------------------------|--------|--|--|
| ne | | | Notes: | | |
| Α. | PHA Name | Housing Authority of City of | | | |
| Α. | | Covington | | | |
| В. | 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% | | | |
| Н. | Prorated Eligibility | \$152,716 | | | |
| Ι. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$50,905 | | | |
| к. | 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) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$31,101 | | | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| | FUNDING DETAILED CALCULATION | \$19,804 | | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|---------------------------|--------|--|--|
| ne | | | Notes: | | |
| Α. | PHA Name | Village of Fenton Housing | | | |
| ~. | | Authority | | | |
| В. | Award Number/Grant Number/Project Number | LA26100266423D | | | |
| С. | 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% | | | |
| Н. | Prorated Eligibility | \$82,860 | | | |
| Ι. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$27,620 | | | |
| к. | 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) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$16,875 | | | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| | FUNDING DETAILED CALCULATION | \$10,745 | | | |

| PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|--|-----------------------------|--------|--|--|
| ne | | | Notes: | | |
| Α. | PHA Name | East Carroll Parish Housing | | | |
| ~. | | Authority | | | |
| В. | Award Number/Grant Number/Project Number | LA26208127023D | | | |
| С. | Funding for Month(s) of | March and April | | | |
| D. | UEI Number | JYJNECWSGPA5 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2023 Estimated Eligibility | \$125,744 | | | |
| G. | Interim Proration Funding Cycle | 98.72% | | | |
| Н. | Prorated Eligibility | \$124,132 | | | |
| Ι. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$41,377 | | | |
| к. | 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) | | | | |
| 0. | Sum of Obligations minus De-obligation minus Repayment | | | | |
| υ. | (L+M+N) | \$25,280 | | | |
| Ρ. | PH OPERATING FUND PARTIAL MARCH AND APRIL | | | | |
| | FUNDING DETAILED CALCULATION | \$16,097 | | | |