

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100270922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	957097249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$941,283	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$979,695	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,848	
K.	January and February Obligation	\$161,847	
L.	March and April Obligation	\$153,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$315,550	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$174,298	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174,298	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	185352767	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$220,122	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$229,105	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,553	
K.	January and February Obligation	\$33,046	
L.	March and April Obligation	\$31,406	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$64,452	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,101	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,101	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	198404170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$120,402	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$125,315	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,658	
K.	January and February Obligation	\$16,179	
L.	March and April Obligation	\$14,899	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,078	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,580	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,580	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42347745	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$137,782	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$143,405	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,703	
K.	January and February Obligation	\$18,644	
L.	March and April Obligation	\$17,011	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,655	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,048	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,048	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	808158260	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,745	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$223,508	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,754	
K.	January and February Obligation	\$31,695	
L.	March and April Obligation	\$28,986	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$60,681	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,073	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,073	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	152768180	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,682	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$74,607	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,304	
K.	January and February Obligation	\$10,597	
L.	March and April Obligation	\$9,225	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,822	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,482	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,482	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	152768180	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,130	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$71,951	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,976	
K.	January and February Obligation	\$10,729	
L.	March and April Obligation	\$9,617	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,346	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,630	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,630	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100310922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964864946	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,371	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$81,569	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,785	
K.	January and February Obligation	\$9,809	
L.	March and April Obligation	\$7,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,105	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,680	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,680	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100311022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49623788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,348	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$90,913	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,457	
K.	January and February Obligation		
L.	March and April Obligation		
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,457	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,457	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782276349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,216	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$333,283	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,642	
K.	January and February Obligation	\$57,763	
L.	March and April Obligation	\$55,089	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,852	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,790	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,790	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100570622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102130572	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,469	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$324,179	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,090	
K.	January and February Obligation	\$57,476	
L.	March and April Obligation	\$54,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,793	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,297	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,297	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100571122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	621503002	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,733	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$105,885	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,943	
K.	January and February Obligation	\$22,617	
L.	March and April Obligation	\$7,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,660	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,283	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,283	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100730322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	86757663	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,176	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,346	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,173	
K.	January and February Obligation	\$661	
L.	March and April Obligation	\$634	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,295	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$878	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$878	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964447387	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$534,248	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$556,050	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,025	
K.	January and February Obligation	\$76,270	
L.	March and April Obligation	\$73,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,574	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$128,451	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$128,451	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100750222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	121300412	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,839	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$325,605	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,803	
K.	January and February Obligation	\$45,698	
L.	March and April Obligation	\$44,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,456	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,347	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,347	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	120203141	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,174	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$589,278	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,639	
K.	January and February Obligation	\$93,618	
L.	March and April Obligation	\$91,231	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,849	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$109,790	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,790	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	174162859	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,477	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$61,904	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,952	
K.	January and February Obligation	\$9,148	
L.	March and April Obligation	\$8,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,053	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,899	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,899	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100870922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	967584558	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,930	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$44,682	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,341	
K.	January and February Obligation	\$5,432	
L.	March and April Obligation	\$5,142	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,574	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,767	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,767	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00100871022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	101494284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$110,460	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$114,968	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,484	
K.	January and February Obligation	\$20,653	
L.	March and April Obligation	\$14,176	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,829	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,655	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,655	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	174152876	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$251,208	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$261,459	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,730	
K.	January and February Obligation	\$39,159	
L.	March and April Obligation	\$38,504	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,663	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,067	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,067	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101471622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	28781727	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,480	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$275,273	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,637	
K.	January and February Obligation	\$40,558	
L.	March and April Obligation	\$39,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,417	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,220	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,220	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101530122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,305,449	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,358,722	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$679,361	
K.	January and February Obligation	\$208,803	
L.	March and April Obligation	\$190,578	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$399,381	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$279,980	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$279,980	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,542	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$278,460	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,230	
K.	January and February Obligation	\$52,468	
L.	March and April Obligation	\$42,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$94,482	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,748	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,748	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$63,386	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$65,973	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,987	
K.	January and February Obligation	\$9,079	
L.	March and April Obligation	\$8,648	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,727	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,260	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,260	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101540322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$567,843	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$591,016	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,508	
K.	January and February Obligation	\$78,954	
L.	March and April Obligation	\$77,296	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$156,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,258	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,258	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,050	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$39,603	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,802	
K.	January and February Obligation	\$8,473	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,473	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,329	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,329	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00101660422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,712	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$92,332	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,166	
K.	January and February Obligation	\$11,148	
L.	March and April Obligation	\$10,792	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,940	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,226	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,226	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00102280422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$143,451	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$149,305	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,653	
K.	January and February Obligation	\$27,391	
L.	March and April Obligation	\$27,462	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$54,853	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$19,800	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,800	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00105870122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$417,814	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$434,864	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,432	
K.	January and February Obligation	\$67,507	
L.	March and April Obligation	\$62,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$130,442	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,990	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,990	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00106210122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$250,358	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$260,575	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,288	
K.	January and February Obligation	\$43,296	
L.	March and April Obligation	\$39,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$83,192	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,096	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,096	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107160122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,745	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$44,489	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,245	
K.	January and February Obligation	\$7,230	
L.	March and April Obligation	\$4,424	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,654	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,591	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,591	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107260222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$359,489	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$374,159	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,080	
K.	January and February Obligation	\$61,068	
L.	March and April Obligation	\$48,950	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,018	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,062	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,062	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00107771222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,992	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$209,194	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,597	
K.	January and February Obligation	\$46,555	
L.	March and April Obligation	\$44,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,052	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,545	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,545	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108170222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,246	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$264,621	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,311	
K.	January and February Obligation	\$40,272	
L.	March and April Obligation	\$35,887	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$76,159	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,152	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,152	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00108270322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$14,197	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$14,776	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,388	
K.	January and February Obligation	\$3,780	
L.	March and April Obligation	\$3,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,304	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$163,271	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$169,934	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,967	
K.	January and February Obligation	\$29,168	
L.	March and April Obligation	\$28,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,016	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,951	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,951	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,002	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,756	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,878	
K.	January and February Obligation	\$34,794	
L.	March and April Obligation	\$34,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,129	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,749	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,749	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,111	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$79,217	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,609	
K.	January and February Obligation	\$15,233	
L.	March and April Obligation	\$15,091	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,324	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,285	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,285	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HOUSING AUTHORITY OF NEW ORLEANS	
B.	Project Number / PPN	LA00109910622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,256	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$12,756	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,378	
K.	January and February Obligation	\$1,224	
L.	March and April Obligation	\$514	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,738	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,640	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,640	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200220022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$410,416	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$427,164	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,582	
K.	January and February Obligation	\$32,906	
L.	March and April Obligation	\$30,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,030	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,552	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,552	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200230022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$540,232	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$562,278	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,139	
K.	January and February Obligation	\$46,469	
L.	March and April Obligation	\$42,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,638	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$192,501	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$192,501	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200310222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$17,277	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$17,982	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,991	
K.	January and February Obligation	\$2,576	
L.	March and April Obligation	\$2,337	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,913	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,078	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,078	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200471122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$482,998	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$502,708	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,354	
K.	January and February Obligation	\$75,168	
L.	March and April Obligation	\$68,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$143,196	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,158	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,158	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Shreveport	
B.	Project Number / PPN	LA00200891022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$507,867	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$528,592	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,296	
K.	January and February Obligation	\$42,449	
L.	March and April Obligation	\$40,693	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$83,142	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$181,154	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$181,154	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,016,939	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,058,438	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,219	
K.	January and February Obligation	\$165,110	
L.	March and April Obligation	\$165,855	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$330,965	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$198,254	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$198,254	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$898,970	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$935,655	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,828	
K.	January and February Obligation	\$143,313	
L.	March and April Obligation	\$145,017	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$288,330	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$179,498	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$179,498	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,685	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$424,322	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,161	
K.	January and February Obligation	\$72,997	
L.	March and April Obligation	\$81,012	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$154,009	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,152	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,152	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$726,247	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$755,884	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,942	
K.	January and February Obligation	\$123,330	
L.	March and April Obligation	\$126,609	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$249,939	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$128,003	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$128,003	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,509	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$233,671	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,836	
K.	January and February Obligation	\$38,382	
L.	March and April Obligation	\$40,765	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$79,147	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,689	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,689	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,390	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$105,528	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,764	
K.	January and February Obligation	\$15,512	
L.	March and April Obligation	\$14,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$29,674	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,090	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,090	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of East Baton Rouge	
B.	Project Number / PPN	LA00300000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$31,126	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$32,396	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,198	
K.	January and February Obligation	\$3,226	
L.	March and April Obligation	\$3,227	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$6,453	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,745	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,745	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,670	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$375,388	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,694	
K.	January and February Obligation	\$58,664	
L.	March and April Obligation	\$51,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,096	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,598	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,598	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,946	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$361,104	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,552	
K.	January and February Obligation	\$49,029	
L.	March and April Obligation	\$40,960	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,989	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,563	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,563	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,057,606	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,100,765	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$550,383	
K.	January and February Obligation	\$176,606	
L.	March and April Obligation	\$173,616	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$350,222	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$200,161	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,161	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lake Charles	
B.	Project Number / PPN	LA00400000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,725	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$27,816	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,908	
K.	January and February Obligation	\$4,979	
L.	March and April Obligation	\$6,035	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,014	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,894	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,894	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$96,949	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$100,905	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,453	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$19,175	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,175	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,278	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,278	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$804,316	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$837,139	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,570	
K.	January and February Obligation	\$125,687	
L.	March and April Obligation	\$120,442	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$246,129	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$172,441	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$172,441	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lafayette	
B.	Project Number / PPN	LA00500001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$754,538	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$785,329	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$392,665	
K.	January and February Obligation	\$130,114	
L.	March and April Obligation	\$124,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$254,923	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$137,742	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$137,742	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10401495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$580,753	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$604,452	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,226	
K.	January and February Obligation	\$94,387	
L.	March and April Obligation	\$91,155	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,542	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,684	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,684	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79786349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$787,691	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$819,835	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,918	
K.	January and February Obligation	\$128,186	
L.	March and April Obligation	\$123,425	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$251,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$158,307	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,307	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79786349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$789,461	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$821,677	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$410,839	
K.	January and February Obligation	\$131,848	
L.	March and April Obligation	\$128,696	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$260,544	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,295	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,295	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79786349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,549,999	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,613,251	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$806,626	
K.	January and February Obligation	\$237,510	
L.	March and April Obligation	\$228,991	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$466,501	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$340,125	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$340,125	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79786349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$925,455	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$963,221	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,611	
K.	January and February Obligation	\$159,472	
L.	March and April Obligation	\$154,863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$314,335	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$167,276	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$167,276	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79786349	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$895,531	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$932,076	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$466,038	
K.	January and February Obligation	\$152,289	
L.	March and April Obligation	\$145,318	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$297,607	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$168,431	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$168,431	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$463,552	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$482,469	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,235	
K.	January and February Obligation	\$70,362	
L.	March and April Obligation	\$68,558	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$138,920	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,315	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,315	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$170,824	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$177,795	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,898	
K.	January and February Obligation	\$31,685	
L.	March and April Obligation	\$30,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,725	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,173	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,173	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Monroe	
B.	Project Number / PPN	LA00600001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$721	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$750	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$375	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$237	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$237	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$138	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$705,508	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$734,298	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$367,149	
K.	January and February Obligation	\$117,217	
L.	March and April Obligation	\$122,053	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$239,270	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,879	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Westwego	
B.	Project Number / PPN	LA01100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,353	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$531,180	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,590	
K.	January and February Obligation	\$84,464	
L.	March and April Obligation	\$77,717	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$162,181	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$103,409	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$103,409	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kenner	
B.	Project Number / PPN	LA01210133122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$419,818	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$436,950	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,475	
K.	January and February Obligation	\$66,987	
L.	March and April Obligation	\$63,843	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$130,830	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,645	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,645	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jefferson Parish	
B.	Project Number / PPN	LA01300001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$784,298	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$816,304	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,152	
K.	January and February Obligation	\$125,489	
L.	March and April Obligation	\$121,365	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$246,854	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$161,298	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$161,298	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eunice	
B.	Project Number / PPN	LA02557771622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$634,347	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$660,233	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,117	
K.	January and February Obligation	\$107,676	
L.	March and April Obligation	\$107,257	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,933	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$115,184	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$115,184	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Kaplan	
B.	Project Number / PPN	LA02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	883892531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,964	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$218,532	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,266	
K.	January and February Obligation	\$39,116	
L.	March and April Obligation	\$39,137	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,253	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,013	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,013	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Iberia	
B.	Project Number / PPN	LA02700032522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42360458	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$443,976	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$462,094	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,047	
K.	January and February Obligation	\$82,832	
L.	March and April Obligation	\$82,756	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$165,588	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,459	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,459	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rayne	
B.	Project Number / PPN	LA02800002822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42360458	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$399,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$416,220	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,110	
K.	January and February Obligation	\$73,816	
L.	March and April Obligation	\$73,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$147,050	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,060	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,060	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42360458	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$800,034	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$832,682	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$416,341	
K.	January and February Obligation	\$132,192	
L.	March and April Obligation	\$145,262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$277,454	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$138,887	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,887	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Crowley	
B.	Project Number / PPN	LA02900000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42360458	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$257,267	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$267,766	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,883	
K.	January and February Obligation	\$41,263	
L.	March and April Obligation	\$39,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,943	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,940	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,940	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ville Platte Housing Authority	
B.	Project Number / PPN	LA03000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	98166713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$977,628	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,017,523	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,762	
K.	January and February Obligation	\$158,578	
L.	March and April Obligation	\$155,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$313,772	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$194,990	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$194,990	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mamou	
B.	Project Number / PPN	LA03100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	98166713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$418,736	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$435,824	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,912	
K.	January and February Obligation	\$71,696	
L.	March and April Obligation	\$72,044	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$143,740	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,172	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,172	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Church Point	
B.	Project Number / PPN	LA03200000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	98166713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$457,834	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$476,517	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,259	
K.	January and February Obligation	\$75,693	
L.	March and April Obligation	\$75,978	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$151,671	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$86,588	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$86,588	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Oakdale	
B.	Project Number / PPN	LA03380180122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$512,850	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$533,778	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,889	
K.	January and February Obligation	\$89,570	
L.	March and April Obligation	\$90,287	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,857	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,032	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,032	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Abbeville	
B.	Project Number / PPN	LA03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$551,285	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$573,782	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,891	
K.	January and February Obligation	\$92,811	
L.	March and April Obligation	\$92,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$184,851	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,040	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,040	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Gueydan	
B.	Project Number / PPN	LA03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,974	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$67,625	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,813	
K.	January and February Obligation	\$10,132	
L.	March and April Obligation	\$9,862	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,994	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,819	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,819	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Morgan City	
B.	Project Number / PPN	LA03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$949,860	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$988,622	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$494,311	
K.	January and February Obligation	\$158,801	
L.	March and April Obligation	\$160,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$318,925	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$175,386	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$175,386	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Minden	
B.	Project Number / PPN	LA03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,015,527	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,056,969	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$528,485	
K.	January and February Obligation	\$163,935	
L.	March and April Obligation	\$174,251	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$338,186	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,299	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,299	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Marksville	
B.	Project Number / PPN	LA03800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$522,623	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$543,950	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,975	
K.	January and February Obligation	\$89,495	
L.	March and April Obligation	\$87,712	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$177,207	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,768	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,768	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Welsh	
B.	Project Number / PPN	LA03900002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$92,528	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$96,304	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,152	
K.	January and February Obligation	\$17,126	
L.	March and April Obligation	\$17,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,902	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,902	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Auth. of the Town of St. Martinville	
B.	Project Number / PPN	LA04000012322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$286,621	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$298,317	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,159	
K.	January and February Obligation	\$53,584	
L.	March and April Obligation	\$54,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,769	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,390	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,390	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Arthur	
B.	Project Number / PPN	LA04100001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102598257	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$188,322	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$196,007	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,004	
K.	January and February Obligation	\$29,043	
L.	March and April Obligation	\$28,694	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$57,737	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,267	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,267	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836100479	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$947,063	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$985,711	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$492,856	
K.	January and February Obligation	\$155,252	
L.	March and April Obligation	\$151,046	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$306,298	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$186,558	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$186,558	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200003022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836100479	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$647,836	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$674,273	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,137	
K.	January and February Obligation	\$108,207	
L.	March and April Obligation	\$101,711	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$209,918	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$127,219	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$127,219	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bossier City	
B.	Project Number / PPN	LA04200004022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173850249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,562	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$279,521	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,761	
K.	January and February Obligation	\$51,022	
L.	March and April Obligation	\$48,383	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,405	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,356	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,356	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Donaldsonville	
B.	Project Number / PPN	LA04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173710252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$384,996	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$400,707	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,354	
K.	January and February Obligation	\$65,020	
L.	March and April Obligation	\$63,767	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,787	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,567	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,567	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Thibodaux	
B.	Project Number / PPN	LA04400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	945420545	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,212,308	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,261,780	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,890	
K.	January and February Obligation	\$197,050	
L.	March and April Obligation	\$195,869	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$392,919	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$237,971	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$237,971	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Arcadia	
B.	Project Number / PPN	LA04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	125862284	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$386,331	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$402,096	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,048	
K.	January and February Obligation	\$67,608	
L.	March and April Obligation	\$68,247	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$135,855	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$65,193	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,193	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Vinton	
B.	Project Number / PPN	LA04607154322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	782866735	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$176,777	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$183,991	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,996	
K.	January and February Obligation	\$29,739	
L.	March and April Obligation	\$28,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,566	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,430	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,430	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Erath	
B.	Project Number / PPN	LA04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603934332	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,579	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$166,091	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,046	
K.	January and February Obligation	\$26,572	
L.	March and April Obligation	\$26,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$53,399	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,647	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,647	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Farmerville	
B.	Project Number / PPN	LA05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102017352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,866	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,921	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,461	
K.	January and February Obligation	\$20,021	
L.	March and April Obligation	\$19,782	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$39,803	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,658	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,658	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ruston	
B.	Project Number / PPN	LA05400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102017352	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,034,220	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,076,425	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$538,213	
K.	January and February Obligation	\$172,750	
L.	March and April Obligation	\$170,182	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$342,932	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$195,281	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$195,281	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42700666	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,113,106	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,158,530	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$579,265	
K.	January and February Obligation	\$178,128	
L.	March and April Obligation	\$169,072	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$347,200	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$232,065	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$232,065	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625839097	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,111,099	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,156,441	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$578,221	
K.	January and February Obligation	\$181,890	
L.	March and April Obligation	\$167,985	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$349,875	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$228,346	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$228,346	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Opelousas	
B.	Project Number / PPN	LA05500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836284323	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$870,351	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$905,868	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$452,934	
K.	January and February Obligation	\$150,127	
L.	March and April Obligation	\$143,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$294,024	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$158,910	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,910	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Berwick	
B.	Project Number / PPN	LA05600005622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	87720074	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$347,405	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$361,582	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,791	
K.	January and February Obligation	\$55,992	
L.	March and April Obligation	\$55,892	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$111,884	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,907	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,907	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pineville Housing Authority	
B.	Project Number / PPN	LA05700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	117417998	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$343,812	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$357,842	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,921	
K.	January and February Obligation	\$58,563	
L.	March and April Obligation	\$58,357	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,920	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,001	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,001	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Breaux Bridge	
B.	Project Number / PPN	LA05900005922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	610095395	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,237	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$360,366	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,183	
K.	January and February Obligation	\$58,009	
L.	March and April Obligation	\$64,218	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,227	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,956	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,956	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Jonesboro	
B.	Project Number / PPN	LA06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	147722219	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$637,727	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$663,751	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,876	
K.	January and February Obligation	\$101,993	
L.	March and April Obligation	\$101,139	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$203,132	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$128,744	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$128,744	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bunkie	
B.	Project Number / PPN	LA06200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	879448991	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$161,096	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$167,670	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,835	
K.	January and February Obligation	\$51,667	
L.	March and April Obligation	\$52,188	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,855	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-20,020	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-20,020	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sulphur	
B.	Project Number / PPN	LA06304156022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956771414	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$698,281	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$726,777	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,389	
K.	January and February Obligation	\$107,885	
L.	March and April Obligation	\$106,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,427	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$148,962	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$148,962	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Delcambre	
B.	Project Number / PPN	LA06500100422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	9037776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,724	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$158,956	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,478	
K.	January and February Obligation	\$25,948	
L.	March and April Obligation	\$25,922	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,870	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,608	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,608	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of St. Landry	
B.	Project Number / PPN	LA06700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806228631	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$659,441	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$686,352	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,176	
K.	January and February Obligation	\$110,605	
L.	March and April Obligation	\$110,628	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$221,233	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,943	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,943	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	5090555	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,780	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$102,811	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,406	
K.	January and February Obligation	\$13,696	
L.	March and April Obligation	\$16,996	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,692	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,714	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,714	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143150634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$62,141	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$64,677	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,339	
K.	January and February Obligation	\$8,597	
L.	March and April Obligation	\$7,349	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,393	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,393	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143150634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,429	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$85,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,897	
K.	January and February Obligation	\$11,435	
L.	March and April Obligation	\$10,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,766	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,131	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,131	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Kinder	
B.	Project Number / PPN	LA06900000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	143150634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,322	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,069	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,035	
K.	January and February Obligation	\$9,398	
L.	March and April Obligation	\$8,254	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,652	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,383	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,383	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Patterson	
B.	Project Number / PPN	LA07000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	93543304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$396,959	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$413,158	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,579	
K.	January and February Obligation	\$62,898	
L.	March and April Obligation	\$62,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$125,816	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,763	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,763	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cottonport	
B.	Project Number / PPN	LA07100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	957131600	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,064	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,065	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,533	
K.	January and February Obligation	\$27,711	
L.	March and April Obligation	\$28,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,129	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,404	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,404	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Simmesport	
B.	Project Number / PPN	LA07200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	826183969	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,044	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,799	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,900	
K.	January and February Obligation	\$27,986	
L.	March and April Obligation	\$27,336	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,322	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,578	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,578	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Landry	
B.	Project Number / PPN	LA07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556742484	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$527,422	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$548,945	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,473	
K.	January and February Obligation	\$84,658	
L.	March and April Obligation	\$84,357	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$169,015	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$105,458	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$105,458	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806228359	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$481,087	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$500,719	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,360	
K.	January and February Obligation	\$77,929	
L.	March and April Obligation	\$79,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,287	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,073	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,073	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Sabine Parish	
B.	Project Number / PPN	LA07400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	877369249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$406,709	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$423,306	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,653	
K.	January and February Obligation	\$68,280	
L.	March and April Obligation	\$68,280	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$136,560	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,093	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,093	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Pontchatoula	
B.	Project Number / PPN	LA07500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	67032052	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,253	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$306,261	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,131	
K.	January and February Obligation	\$55,495	
L.	March and April Obligation	\$56,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,121	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,121	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Ferriday	
B.	Project Number / PPN	LA07600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	949268221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$229,797	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$239,175	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,588	
K.	January and February Obligation	\$40,548	
L.	March and April Obligation	\$39,845	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$80,393	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,195	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,195	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Logansport	
B.	Project Number / PPN	LA07700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	949268221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,223	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$87,660	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,830	
K.	January and February Obligation	\$12,906	
L.	March and April Obligation	\$12,823	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,729	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$18,101	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$18,101	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Lafourche Parish	
B.	Project Number / PPN	LA08000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	949268221	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$894,986	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$931,509	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$465,755	
K.	January and February Obligation	\$148,540	
L.	March and April Obligation	\$147,566	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$296,106	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$169,649	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$169,649	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Merryville	
B.	Project Number / PPN	LA08227385322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	796561256	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$284,617	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$296,232	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,116	
K.	January and February Obligation	\$45,441	
L.	March and April Obligation	\$45,291	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,732	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,384	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,384	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Parks	
B.	Project Number / PPN	LA08400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	92106772	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,504	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$44,239	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,120	
K.	January and February Obligation	\$8,798	
L.	March and April Obligation	\$8,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,753	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,367	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,367	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Deridder	
B.	Project Number / PPN	LA08660000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605705318	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$373,747	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$388,999	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,500	
K.	January and February Obligation	\$66,740	
L.	March and April Obligation	\$69,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$135,754	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,746	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,746	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vivian	
B.	Project Number / PPN	LA08800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	128240090	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$243,374	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$253,306	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,653	
K.	January and February Obligation	\$39,432	
L.	March and April Obligation	\$39,140	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$78,572	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$48,081	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,081	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Homer	
B.	Project Number / PPN	LA08900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	64686702	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$350,388	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$364,687	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,344	
K.	January and February Obligation	\$55,612	
L.	March and April Obligation	\$55,279	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,891	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,453	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,453	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	556741890	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$910,076	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$947,214	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,607	
K.	January and February Obligation	\$151,560	
L.	March and April Obligation	\$149,533	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$301,093	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$172,514	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$172,514	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	15760275	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$719,346	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$748,701	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$374,351	
K.	January and February Obligation	\$121,773	
L.	March and April Obligation	\$119,516	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$241,289	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$133,062	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$133,062	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Houma	
B.	Project Number / PPN	LA09000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	60839834	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,408	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$8,751	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,376	
K.	January and February Obligation	\$1,678	
L.	March and April Obligation	\$2,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$3,795	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$581	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$581	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwest Acadia Consolidated Housing Authority	
B.	Project Number / PPN	LA09100009122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838029726	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$141,435	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$147,207	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,604	
K.	January and February Obligation	\$23,152	
L.	March and April Obligation	\$22,941	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,093	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,511	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,511	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838029726	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$309,176	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$321,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,897	
K.	January and February Obligation	\$49,045	
L.	March and April Obligation	\$58,167	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$107,212	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,685	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,685	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. James Parish	
B.	Project Number / PPN	LA09200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838029726	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$696,149	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$724,558	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$362,279	
K.	January and February Obligation	\$113,639	
L.	March and April Obligation	\$102,793	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$216,432	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$145,847	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,847	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of White Castle	
B.	Project Number / PPN	LA09355050122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	838029726	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$323,180	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$336,368	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,184	
K.	January and February Obligation	\$58,214	
L.	March and April Obligation	\$58,714	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$116,928	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$51,256	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,256	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. Charles Parish	
B.	Project Number / PPN	LA09400020022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	876866286	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$518,703	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$539,870	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,935	
K.	January and February Obligation	\$87,806	
L.	March and April Obligation	\$85,302	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$173,108	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$96,827	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$96,827	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500002422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	167102102	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$592,423	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$616,599	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,300	
K.	January and February Obligation	\$46,711	
L.	March and April Obligation	\$46,710	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,421	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$214,879	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$214,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of St. John the Baptist Parish	
B.	Project Number / PPN	LA09500136722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	961224839	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$471,442	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$490,681	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,341	
K.	January and February Obligation	\$37,271	
L.	March and April Obligation	\$37,272	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,543	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$170,798	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$170,798	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Haynesville	
B.	Project Number / PPN	LA09600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26456926	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$317,144	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$330,086	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,043	
K.	January and February Obligation	\$51,170	
L.	March and April Obligation	\$51,156	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$102,326	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,717	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,717	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Grambling	
B.	Project Number / PPN	LA09700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	784395519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$300,455	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$312,716	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,358	
K.	January and February Obligation	\$52,124	
L.	March and April Obligation	\$48,563	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,687	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,671	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,671	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Gibsland	
B.	Project Number / PPN	LA09800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	784395519	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,667	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$63,143	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,572	
K.	January and February Obligation	\$10,503	
L.	March and April Obligation	\$10,724	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,227	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,345	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,345	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Town of Independence HA	
B.	Project Number / PPN	LA09902284522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	37968583	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,561	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$194,174	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,087	
K.	January and February Obligation	\$34,496	
L.	March and April Obligation	\$34,496	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,992	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,095	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,095	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Youngsville	
B.	Project Number / PPN	LA10000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	806228367	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$66,882	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$69,611	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,806	
K.	January and February Obligation	\$9,491	
L.	March and April Obligation	\$9,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,923	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,883	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,883	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Denham Springs	
B.	Project Number / PPN	LA10100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	625839071	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Lake Providence	
B.	Project Number / PPN	LA10200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	557333614	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$518,295	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$539,446	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,723	
K.	January and February Obligation	\$86,926	
L.	March and April Obligation	\$87,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$174,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$95,473	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,473	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Slidell	
B.	Project Number / PPN	LA10300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	876998147	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$375,238	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$390,551	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,276	
K.	January and February Obligation	\$66,944	
L.	March and April Obligation	\$67,330	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$134,274	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,002	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,002	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Rayville	
B.	Project Number / PPN	LA10500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	868466111	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$392,826	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$408,856	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$204,428	
K.	January and February Obligation	\$62,217	
L.	March and April Obligation	\$61,587	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$123,804	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,624	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Dequincy	
B.	Project Number / PPN	LA10600010622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	884284019	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$162,513	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$169,145	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,573	
K.	January and February Obligation	\$28,535	
L.	March and April Obligation	\$28,334	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,869	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,704	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,704	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Oil City	
B.	Project Number / PPN	LA10800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	6424808	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$218,656	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$227,579	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,790	
K.	January and February Obligation	\$35,307	
L.	March and April Obligation	\$35,002	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$70,309	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,481	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,481	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Winnsboro	
B.	Project Number / PPN	LA10900010922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603929159	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$457,574	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$476,247	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,124	
K.	January and February Obligation	\$75,637	
L.	March and April Obligation	\$75,458	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$151,095	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,029	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,029	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Mansfield	
B.	Project Number / PPN	LA11200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	946415361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,401	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$531,229	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,615	
K.	January and February Obligation	\$69,772	
L.	March and April Obligation	\$69,772	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$139,544	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$126,071	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$126,071	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of New Roads	
B.	Project Number / PPN	LA11300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	946415361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$140,505	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$146,239	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,120	
K.	January and February Obligation	\$20,427	
L.	March and April Obligation	\$19,771	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$40,198	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$32,922	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,922	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	946415361	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$408,841	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$425,525	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,763	
K.	January and February Obligation	\$77,467	
L.	March and April Obligation	\$77,329	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$154,796	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,967	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,967	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Natchitoches	
B.	Project Number / PPN	LA11500002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	177844776	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$474,673	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$494,043	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,022	
K.	January and February Obligation	\$88,006	
L.	March and April Obligation	\$87,420	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$175,426	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,596	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,596	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Cotton Valley	
B.	Project Number / PPN	LA11700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	157221383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$84,201	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$87,637	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,819	
K.	January and February Obligation	\$13,393	
L.	March and April Obligation	\$13,551	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,944	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,875	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,875	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	157221383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$391,626	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$407,608	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,804	
K.	January and February Obligation	\$73,806	
L.	March and April Obligation	\$72,135	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$145,941	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,863	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,863	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jennings	
B.	Project Number / PPN	LA11800564322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836100172	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$5,327	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$5,544	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,772	
K.	January and February Obligation	\$407	
L.	March and April Obligation	\$407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$814	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,958	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,958	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Grant Parish	
B.	Project Number / PPN	LA12000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	105379945	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,965	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$105,085	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,543	
K.	January and February Obligation	\$15,088	
L.	March and April Obligation	\$14,966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,054	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,489	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,489	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Colfax	
B.	Project Number / PPN	LA12200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81420176	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,195	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$349,914	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,957	
K.	January and February Obligation	\$51,666	
L.	March and April Obligation	\$51,457	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,123	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,834	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,834	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winnfield	
B.	Project Number / PPN	LA12300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81420176	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Olla	
B.	Project Number / PPN	LA12400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	948228762	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,821	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$165,302	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,651	
K.	January and February Obligation	\$27,515	
L.	March and April Obligation	\$27,788	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,303	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$27,348	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,348	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Parish of Caldwell	
B.	Project Number / PPN	LA12500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603928383	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$453,977	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$472,503	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,252	
K.	January and February Obligation	\$80,332	
L.	March and April Obligation	\$81,483	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$161,815	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$74,437	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,437	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of East Hodge	
B.	Project Number / PPN	LA12700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	964864995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,901	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$73,794	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,897	
K.	January and February Obligation	\$12,077	
L.	March and April Obligation	\$11,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,012	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,885	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,885	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Vernon Parish	
B.	Project Number / PPN	LA12800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836065995	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,317	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$233,471	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,736	
K.	January and February Obligation	\$36,883	
L.	March and April Obligation	\$35,712	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,595	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,141	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,141	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Rapides Parish	
B.	Project Number / PPN	LA12900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	948412226	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$701,264	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$729,881	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,941	
K.	January and February Obligation	\$109,131	
L.	March and April Obligation	\$105,218	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,349	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$150,592	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,592	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Duson	
B.	Project Number / PPN	LA13000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	0	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,065	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,230	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,115	
K.	January and February Obligation	\$7,934	
L.	March and April Obligation	\$7,934	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,868	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,247	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,247	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Jena	
B.	Project Number / PPN	LA14200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	830063249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$175,958	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$183,139	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,570	
K.	January and February Obligation	\$29,245	
L.	March and April Obligation	\$29,244	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,489	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,081	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,081	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Natchitoches Parish	
B.	Project Number / PPN	LA16600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	154089445	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,421	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$317,885	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,943	
K.	January and February Obligation	\$52,018	
L.	March and April Obligation	\$52,367	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$104,385	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,558	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,558	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Iowa	
B.	Project Number / PPN	LA23100002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	836064022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$171,024	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$178,003	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,002	
K.	January and February Obligation	\$26,986	
L.	March and April Obligation	\$25,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,797	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,205	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,205	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Covington	
B.	Project Number / PPN	LA23800023822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	160599569	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,259	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,268	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,634	
K.	January and February Obligation	\$25,862	
L.	March and April Obligation	\$24,872	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,734	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$25,900	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,900	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Village of Fenton Housing Authority	
B.	Project Number / PPN	LA26100266422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51143907	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$87,615	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$91,190	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,595	
K.	January and February Obligation	\$12,822	
L.	March and April Obligation	\$12,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,392	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,203	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,203	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Carroll Parish Housing Authority	
B.	Project Number / PPN	LA26208127022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	960525723	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$120,096	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$124,997	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,499	
K.	January and February Obligation	\$21,687	
L.	March and April Obligation	\$21,687	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$43,374	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$19,125	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,125	