



**Louisiana Housing**  
Corporation

**Board of Directors**

**UPDATES AND  
REPORTS**

**May 6, 2020**

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**LOUISIANA HOUSING AUTHORITY ACTIVITY**

Program	Households Served or Services Provided	Funds Disbursed/Total Payments	Balance of Funds	Program End Date
Homelessness Supports and Housing – Katrina/Rita	17,417**	\$26,438,829	\$71,500	3/31/18
Supportive Housing Services – Katrina/Rita	6,148**	\$68,137,231	\$4,717,476	12/31/22
Contaminated Drywall/STARS- CDBG Katrina/Rita	186	\$2,350,571	\$113,810	6/30/23
Emergency Solutions Grant – FY17	7,525**	\$2,279,324	\$691,163	Renewed Annually
Section 811 PRA Demo	137 – 4/2020	\$3,493,346	\$4,996,582	9/30/2025
Project/Tenant-Based Vouchers (PBV) – CY2020	1,433 – 3/2020	\$3,846,659	\$9,503,436	Renewed annually
Continuum of Care – FY18	1,137 – 1/2020	\$8,656,682	\$3,344,719	6/30/2020
<b>As of the March 31, 2020, reporting period:</b>	<b>33,983</b>	<b>\$115,202,642 Disbursed*</b>	<b>\$23,438,686 Remaining</b>	<b>N/A</b>

\*The funds associated with these programs directly impact households, but do not represent the total amount of LHA funding or disbursements.

\*\* Reflects services provided over lifespan of grant. Services calculated per quarter are frequently provided to same beneficiary.

## LOUISIANA HOUSING AUTHORITY UPDATES

### 1. Homelessness Supports and Housing – Katrina/Rita

Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	#PSH units developed (Total = 78)	#Shelter Beds Repaired (Total = 200)
\$26,510,329	\$26,438,829	99.7%	McCaleb – 21 Tulane – 30 Canal - 27	200

- Balance of funds to be used as follows:
  - \$1,738,599.21 – Rehab of the New Orleans Mission – 200 bed emergency shelter for people experiencing homelessness - CEA expired 2/28/2017; in closeout process – developer (GCHP) has submitted closeout packet and LHA has reviewed and sent to the LHC Closeout Team.
- Budget and expended amounts now include program income.

### 2. Supportive Housing Services – CDBG Katrina/Rita and 2016 Flooding

Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	#Persons Assisted with New Access to a Service as of 3/31/20 (cumulative)	Program End Date
Katrina \$72,854,707	\$68,137,231	94%	6,148	12/31/2022
Flood \$5,000,000	\$511,861	10.2%	298	12/31/2022

- The program provides supportive services to the severely disabled living in PSH units
- Budget and expended amounts now include program income

### 3. Contaminated Drywall/STARS-CDBG for Katrina/Rita and 2016 Flooding

Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	Assisted Households	CEA End Date
Katrina \$2,464,381	\$2,350,571	95%	186	12/31/2022
Flood \$21,000,000	\$8,696,338	41%	849	12/31/2022

- K/R budget increased in 2017 by \$286,664

**4. Emergency Solutions Grant**

Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	Number of Contracts	Contract End Date	Units of Service for Shelters	Units of Financial Assistance
FY17 award=\$2,970,487	\$2,279,324	77%	23	6/30/2019	7,525	1,177
FY18 award=\$2,300,920	\$769,721	33%	19	6/30/2020	6,467	370

- Provides funding to local communities to support homeless shelters by providing shelter housing, and/or rental assistance to homeless individuals and families who are either homeless or at risk of homelessness
- The "Units of Service Delivery for Shelters" column reflects the number of persons provided housing at homeless shelters
- The "Units of Financial Assistance" column reflects the number of financial assistance payments made on behalf of a client (rent, deposit, utilities)

**5. HOME Tenant Based Rental Assistance (TBRA)**

Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	Program End Date	Households Served
DOC Re-Entry HOME TBRA \$500,000	\$89,345	18%	Individually based (contracts are for 24 months of assistance)	17
Section 811 PRA Demo Security Deposits \$150,000	\$74,717	50%	Individually Based	148

**6. Permanent Supportive Housing – Support Contracts**

Hawkins Contract - \$222,188			
Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	Contract End Date
\$200,000	\$16,838	8%	12/31/2019

- Contract provides legal services for the Louisiana Housing Authority; contract amendment awaiting AG approval

TAC contract - \$251,458			
Budget	Funds Expended Through 10/30/19	Percentage Expended Through 10/30/19	Contract End Date
\$251,458	\$244,996	97%	10/30/2019

- Contract provides technical assistance for administering the PSH program

Michele S. Williams contract - \$198,790			
Budget	Funds Expended Through 3/31/20	Percentage Expended Through 3/31/20	Contract End Date
\$198,790	\$134,750.53	68%	12/31/2019

- Contract provides technical assistance for administering the PSH program

**7. Permanent Supportive Housing – Rental Funding**

<b>Project Based Voucher</b>							
<i>Program</i>	<i>Voucher Renewal Funding</i>	<i>Voucher Disbursements</i>	<i>Percentage Expended</i>	<i>Units in Portfolio</i>	<i>Leased Vouchers</i>	<i>Total Voucher Allocation</i>	<i>Contract End Date</i>
<b>PBV 2020</b>	<b>\$13,350,095</b>	<b>\$3,846,659</b>	<b>29%</b>	<b>1,611</b>	<b>1,433</b>	<b>2,000</b>	<b>Funding Renewed Annually</b>

<b>Section 811 PRA Demo</b>							
<i>Program</i>	<i>2012 Grant</i>	<i>Funds Expended Through 4/1/20</i>	<i>Percentage Expended Through 4/1/20</i>	<i>Total Units Under Contract</i>	<i>Total Leased Units Funded</i>	<i>Total Units Proposed</i>	<i>Contract End Date</i>
<b>811</b>	<b>\$8,489,928</b>	<b>\$3,493,346</b>	<b>39%</b>	<b>238</b>	<b>137</b>	<b>199</b>	<b>9/30/2025</b>

<b>Continuum of Care</b>						
<i>Program</i>	<i>Competition Renewal Funding</i>	<i>Competition Expenses</i>	<i>Percentage Expended as of</i>	<i>Projected #Households Served per Month</i>	<i>Actual #Households Served</i>	<i>Contract End Date</i>
<b>CoC FY18</b>	<b>\$12,001,401</b>	<b>\$8,656,682</b>	<b>72% (1/2020)</b>	<b>1,074</b>	<b>1,137 (1/2020)</b>	<b>6/30/2020</b>

March 31, 2020											
Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	100%	224	0	0	0	0	0	0	0	0	100%



**Property Address:** 8800 Lake Forest Blvd  
New Orleans, LA 70127

**Total Units:** 224  
**1 Bedrooms:** 134  
**2 Bedrooms:** 90

**Property Manager:** Tennille Esnault  
**Property Manager Email:** tesnault@latterblumpm.com  
**Property Manager Phone:** 504-309-8011

**Management Company:** Latter & Blum  
Christopher Riggs  
criggs@latterblumpm.com

**Budget Comparison**

Period = Aug 2019

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>5010 REVENUE</b>									
<b>5020 RENTAL INCOME</b>									
5047 Rent-Agency	16,471	17,500	-1,029	-6	32,551	35,000	-2,449	-7	210,000
5050 Market Rent	137,329	136,200	1,129	1	275,049	272,400	2,649	1	1,634,400
5051 Less-Vacancy	-122	-3,074	2,952	96	-1,058	-6,148	5,090	83	-36,888
5052 Loss/Gain to Lease	9,990	8,150	1,840	23	19,905	16,300	3,605	22	97,800
5054 Less-Employee Apartments	-800	-800	0	0	-1,600	-1,600	0	0	-9,600
5066 Write-Offs/Bad Debt Allowance	0	-400	400	100	0	-800	800	100	-4,800
5067 Prior Month Agency Adjustments	0	0	0	N/A	-125	0	-125	N/A	0
5072 Prior Month Rent Adjustments	0	0	0	N/A	125	0	125	N/A	0
<b>5081 TOTAL RENTAL INCOME</b>	<b>162,868</b>	<b>157,576</b>	<b>5,292</b>	<b>3</b>	<b>324,847</b>	<b>315,152</b>	<b>9,695</b>	<b>3</b>	<b>1,890,912</b>
<b>5170 TENANT OTHER INCOME</b>									
5182 Locks & Keys	10	0	10	N/A	30	0	30	N/A	0
5200 Security Deposit Forfeits	0	0	0	N/A	0	300	-300	-100	1,800
5210 Late Fees	200	500	-300	-60	400	1,000	-600	-60	6,000
5220 NSF Fees	-35	0	-35	N/A	35	35	0	0	210
5230 Application Fees	175	70	105	150	210	140	70	50	840
5235 Cleaning, Damages, etc	0	125	-125	-100	200	250	-50	-20	1,500
5240 Month-to-Month Fees	125	50	75	150	250	100	150	150	690
5270 Pet Fees	0	300	-300	-100	0	300	-300	-100	1,200
5280 Parking Fees	0	0	0	N/A	100	0	100	N/A	0
5293 Cable Television Income	2,821	3,000	-179	-6	2,821	3,000	-179	-6	12,000
<b>5297 TOTAL TENANT OTHER INCOME</b>	<b>3,296</b>	<b>4,045</b>	<b>-749</b>	<b>-19</b>	<b>4,046</b>	<b>5,125</b>	<b>-1,079</b>	<b>-21</b>	<b>24,150</b>
<b>5500 OTHER INCOME</b>									
5560 Laundry Income	918	625	293	47	1,805	1,250	555	44	7,500
<b>5597 TOTAL OTHER INCOME</b>	<b>918</b>	<b>625</b>	<b>293</b>	<b>47</b>	<b>1,805</b>	<b>1,250</b>	<b>555</b>	<b>44</b>	<b>7,500</b>

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>5990 TOTAL REVENUE</b>	<b>167,082</b>	<b>162,246</b>	<b>4,836</b>	<b>3</b>	<b>330,698</b>	<b>321,527</b>	<b>9,171</b>	<b>3</b>	<b>1,922,562</b>
<b>6000 OPERATING EXPENSES</b>									
<b>6100 CLEANING</b>									
6170 Trash Removal	1,050	1,250	200	16	2,100	2,500	400	16	15,000
<b>6180 TOTAL CLEANING</b>	<b>1,050</b>	<b>1,250</b>	<b>200</b>	<b>16</b>	<b>2,100</b>	<b>2,500</b>	<b>400</b>	<b>16</b>	<b>15,000</b>
<b>6200 REPAIRS &amp; MAINTENANCE</b>									
6207 Appliance Repair	138	135	-3	-2	872	270	-602	-223	1,620
6218 Bulbs & Ballast Supplies	89	0	-89	N/A	89	0	-89	N/A	0
6225 Electrical	469	135	-334	-248	852	270	-582	-216	1,620
6230 Elevator Contract	781	800	19	2	1,563	1,600	37	2	9,600
6232 Elevator Repairs	0	700	700	100	0	1,700	1,700	100	9,300
6235 Fire & Safety	0	300	300	100	0	600	600	100	8,300
6236 Gate Repair	2,214	800	-1,414	-177	2,214	800	-1,414	-177	3,200
6280 HVAC Repairs	926	1,650	724	44	2,669	3,300	631	19	19,800
6283 HVAC - Chiller Service	1,495	2,000	505	25	1,027	4,000	2,973	74	24,000
6285 HVAC Supplies	1,699	350	-1,349	-385	1,986	700	-1,286	-184	4,200
6300 Keys & Locks	0	75	75	100	8	150	142	95	900
6320 Lawn Maintenance	3,317	3,500	183	5	6,834	7,000	366	5	42,000
6325 Maintenance Supplies	568	750	182	24	716	1,500	784	52	9,000
6363 Painting Supplies	0	0	0	N/A	23	0	-23	N/A	0
6410 Plumbing	2,201	1,500	-701	-47	6,114	2,500	-3,614	-145	23,500
6450 Interior Repairs	0	500	500	100	269	600	331	55	3,700
6480 Miscellaneous R&M	117	400	283	71	117	800	683	85	4,800
<b>6490 TOTAL REPAIRS &amp; MAINTENANCE</b>	<b>14,014</b>	<b>13,595</b>	<b>-419</b>	<b>-3</b>	<b>25,151</b>	<b>25,790</b>	<b>639</b>	<b>2</b>	<b>165,540</b>
<b>6500 CONTRACT SERVICES</b>									
6520 Alarm & Monitoring	0	1,500	1,500	100	0	1,500	1,500	100	3,000
6540 Pest Control	1,425	1,200	-225	-19	2,557	2,400	-157	-7	14,400
6580 Guard Service	16,865	14,250	-2,615	-18	32,217	28,500	-3,717	-13	171,000
6615 Termite Treatment & Renewal	0	0	0	N/A	0	0	0	N/A	2,500

**Budget Comparison**

Period = Aug 2019  
Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6618	0	150	150	100	66	300	234	78	1,200
6690	18,290	17,100	-1,190	-7	34,840	32,700	-2,140	-7	192,100
<b>TOTAL CONTRACT SERVICES</b>									
<b>6800 MAKE READY EXPENSE</b>									
6805 Windows/Blinds/Screens	0	25	25	100	0	50	50	100	300
6820 Carpet/Tile Cleaning	0	100	100	100	900	150	-750	-500	2,350
6825 Carpet & Tile Replacement	0	0	0	N/A	399	0	-399	N/A	0
6830 Cleaning	0	300	300	100	150	600	450	75	3,600
6875 Painting	117	200	83	41	135	400	265	66	2,400
6885 Miscellaneous Make Ready	0	65	65	100	0	130	130	100	780
<b>6890 TOTAL MAKE READY EXPENSE</b>	<b>117</b>	<b>690</b>	<b>573</b>	<b>83</b>	<b>1,584</b>	<b>1,330</b>	<b>-254</b>	<b>-19</b>	<b>9,430</b>
<b>6900 PAYROLL &amp; RELATED EXPENSES</b>									
6902 Property Manager	4,625	4,625	0	0	9,250	9,250	0	0	55,500
6906 Assistant Manager	4,202	2,435	-1,768	-73	8,659	4,870	-3,789	-78	29,220
6910 Leasing Agent	1,213	0	-1,213	N/A	1,213	0	-1,213	N/A	0
6913 Maintenance	7,034	0	-7,034	N/A	7,034	0	-7,034	N/A	0
6914 Maintenance I	0	3,640	3,640	100	7,629	7,280	-349	-5	43,680
6919 Maintenance II	0	3,047	3,047	100	0	6,093	6,093	100	36,560
6920 Housekeeping/Maid Salary	1,351	1,300	-51	-4	2,467	2,600	133	5	15,600
6930 Porter	0	1,300	1,300	100	0	2,600	2,600	100	15,600
6952 Payroll Taxes	5,700	5,542	-158	-3	11,160	11,084	-76	-1	66,504
6985 Health Insurance	405	1,000	594	59	818	2,000	1,182	59	12,000
<b>6997 TOTAL PAYROLL &amp; RELATED EXPENSES</b>	<b>24,531</b>	<b>22,859</b>	<b>-1,642</b>	<b>-7</b>	<b>49,230</b>	<b>45,777</b>	<b>-2,453</b>	<b>-5</b>	<b>274,664</b>
<b>7000 ADMINISTRATIVE EXPENSES</b>									
7004 Accounting/Technology Fees -LBPMI	425	425	0	0	850	850	0	0	5,100
7005 Administrative Fee-LBPMI	125	125	0	0	250	250	0	0	1,500
7009 Bank Charges	0	100	100	100	0	200	200	100	1,200
7010 Office Equipment Rental	263	250	-13	-5	488	500	12	2	3,000

**Budget Comparison**

Period = Aug 2019

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7013	60	100	40	40	75	200	125	62	1,200
7016	445	300	-145	-48	526	600	74	12	4,700
7025	230	200	-30	-15	434	400	-34	-9	2,400
7030	11	0	-11	N/A	11	0	-11	N/A	0
7045	15	25	10	40	15	50	35	70	300
7060	0	0	0	N/A	437	300	-137	-46	1,825
7070	1,260	1,500	240	16	2,041	3,000	959	32	18,000
7085	0	35	35	100	0	70	70	100	420
<b>7090</b>	<b>2,833</b>	<b>3,060</b>	<b>227</b>	<b>7</b>	<b>5,127</b>	<b>6,420</b>	<b>1,293</b>	<b>20</b>	<b>39,645</b>
<b>TOTAL ADMINISTRATIVE EXPENSES</b>									
<b>7100</b>	<b>MANAGEMENT FEES</b>								
7115	9,317	7,975	-1,343	-17	18,249	15,950	-2,300	-14	95,898
<b>7145</b>	<b>9,317</b>	<b>7,975</b>	<b>-1,343</b>	<b>-17</b>	<b>18,249</b>	<b>15,950</b>	<b>-2,300</b>	<b>-14</b>	<b>95,898</b>
<b>7150</b>	<b>MARKETING</b>								
7153	1,012	1,100	88	8	1,530	2,200	670	30	13,200
7154	95	200	105	53	190	400	210	53	2,400
7160	575	500	-75	-15	950	500	-450	-90	3,000
<b>7190</b>	<b>1,682</b>	<b>1,800</b>	<b>118</b>	<b>7</b>	<b>2,670</b>	<b>3,100</b>	<b>430</b>	<b>14</b>	<b>18,600</b>
<b>7200</b>	<b>UTILITIES</b>								
7210	37,093	30,000	-7,093	-24	85,244	60,000	-25,244	-42	360,000
7212	0	100	100	100	137	200	63	31	1,200
7230	225	4,000	3,775	94	12,480	8,000	-4,480	-56	48,000
7235	101	6,300	6,199	98	19,409	12,600	-6,809	-54	75,600
7289	-5,471	-3,500	1,971	56	-9,464	-7,000	2,464	35	-42,000
<b>7290</b>	<b>31,948</b>	<b>36,900</b>	<b>4,852</b>	<b>13</b>	<b>107,806</b>	<b>73,800</b>	<b>-34,006</b>	<b>-46</b>	<b>442,800</b>
<b>7405</b>	<b>TAXES &amp; INSURANCE</b>								
7460	8,790	8,790	0	0	17,580	17,580	0	0	105,479
<b>7490</b>	<b>8,790</b>	<b>8,790</b>	<b>0</b>	<b>0</b>	<b>17,580</b>	<b>17,580</b>	<b>0</b>	<b>0</b>	<b>105,479</b>
<b>INSURANCE</b>									

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>7599 TOTAL OPERATING EXPENSES</b>	<b>112,572</b>	<b>114,048</b>	<b>1,476</b>	<b>1</b>	<b>263,337</b>	<b>224,947</b>	<b>-38,390</b>	<b>-17</b>	<b>1,359,956</b>
<b>8275 NET OPERATING INCOME</b>	<b>54,510</b>	<b>48,198</b>	<b>6,312</b>	<b>13</b>	<b>67,361</b>	<b>96,580</b>	<b>-29,220</b>	<b>-30</b>	<b>563,606</b>
<b>8299 NON OPERATING</b>									
<b>8970 NET AFTER NON OPERATING</b>	<b>54,510</b>	<b>48,198</b>	<b>6,312</b>	<b>13</b>	<b>67,361</b>	<b>96,580</b>	<b>-29,220</b>	<b>-30</b>	<b>563,606</b>
<b>9550 ESCROW AND RESERVE</b>									
9556 Reserve Replacement	0	4,667	4,667	100	0	9,334	9,334	100	56,004
<b>9563 NET ESCROW AND RESERVE</b>	<b>0</b>	<b>4,667</b>	<b>4,667</b>	<b>100</b>	<b>0</b>	<b>9,334</b>	<b>9,334</b>	<b>100</b>	<b>56,004</b>
<b>9601 CAPITAL &amp; RESERVE REPLACEMENT EXPENDITURES</b>									
9605 Appliance Purchase	0	0	0	N/A	0	0	0	N/A	1,500
9606 Exterior Improvements	0	3,500	3,500	100	0	7,000	7,000	100	42,000
9607 Interior Improvements	0	3,750	3,750	100	-4,449	7,500	11,949	159	45,000
9610 Carpet Replacement	0	1,200	1,200	100	0	1,200	1,200	100	7,200
9611 Tile & Floor Replacement	3,744	0	-3,744	N/A	3,744	0	-3,744	N/A	0
9615 Electrical Upgrades	3,370	0	-3,370	N/A	3,370	0	-3,370	N/A	0
9619 Fire & Safety	9,700	0	-9,700	N/A	9,700	0	-9,700	N/A	0
9620 HVAC Replacement	3,825	0	-3,825	N/A	6,313	2,000	-4,313	-216	8,400
9660 Exterior Repairs	1,260	0	-1,260	N/A	5,190	0	-5,190	N/A	0
9670 Interior Repairs	0	0	0	N/A	5,699	0	-5,699	N/A	0
<b>9698 TOTAL CAPITAL &amp; RESERVE REPLACEMENT EXPENDITURES</b>	<b>21,900</b>	<b>8,450</b>	<b>-13,450</b>	<b>-159</b>	<b>29,567</b>	<b>17,700</b>	<b>-11,867</b>	<b>-67</b>	<b>104,100</b>
<b>9795 NET BEFORE DEPRECIATION &amp; AMORTIZATION</b>	<b>32,610</b>	<b>35,081</b>	<b>-2,471</b>	<b>-7</b>	<b>37,793</b>	<b>69,546</b>	<b>-31,753</b>	<b>-46</b>	<b>403,502</b>

**Budget Comparison**

Period = Aug 2019  
Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>9800 DEPRECIATION &amp; AMORTIZATION</b>									
9802 Depreciation Expense	103,776	0	-103,776	N/A	207,553	0	-207,553	N/A	0
9850 TOTAL DEPRECIATION & AMORTIZATION	103,776	0	-103,776	N/A	207,553	0	-207,553	N/A	0
<b>9997 NET INCOME (LOSS)</b>	<b>-71,166</b>	<b>35,081</b>	<b>-106,247</b>	<b>-303</b>	<b>-169,760</b>	<b>69,546</b>	<b>-239,306</b>	<b>-344</b>	<b>403,502</b>

March 31, 2020

Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	96%	394	14	7	7	2	0	0	0	4	98%



**Property Address:** 7001 Bundy Road  
New Orleans, LA 70127

**Total Units: 408**  
**1 Bedrooms: 216**  
**2 Bedrooms: 192**  
 80 units at 80% AMI

**Property Manager:** Aloha Ratleff  
**Property Manager Email:**  
[aratleff@latterblumpm.com](mailto:aratleff@latterblumpm.com)  
**Property Manager Phone:** 504-218-7750

**Management Company:** Latter & Blum  
 Christopher Riggs  
[criggs@latterblumpm.com](mailto:criggs@latterblumpm.com)

**Budget Comparison**

Period = Mar, 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>5010 REVENUE</b>									
<b>5020 RENTAL INCOME</b>									
5047 Rent-Agency	126,972	142,000	-15,028	-11	1,178,161	1,278,000	-99,839	-8	1,704,000
5050 Market Rent	171,168	156,440	14,728	9	1,505,099	1,407,960	97,139	7	1,877,280
5051 Less-Vacancy	-11,105	-14,500	3,395	23	-103,292	-130,500	27,208	21	-174,000
5052 Loss/Gain to Lease	7,041	2,000	5,041	252	60,304	18,000	42,304	235	24,000
5053 Less-Model Units/Office/Storage	-1,470	-1,470	0	0	-13,230	-13,230	0	0	-17,640
5054 Less-Employee Apartments	0	-795	795	100	0	-7,155	7,155	100	-9,540
5060 Less-Concessions	-1,332	-500	-832	-166	-8,842	-4,500	-4,342	-96	-6,000
5066 Write-Offs/Bad Debt Allowance	0	-2,215	2,215	100	-15,040	-19,935	4,895	25	-26,560
5067 Prior Month Agency Adjustments	-222	0	-222	N/A	-7,471	0	-7,471	N/A	0
5072 Prior Month Rent Adjustments	-3,239	0	-3,239	N/A	-3,106	0	-3,106	N/A	0
<b>5081 TOTAL RENTAL INCOME</b>	<b>287,812</b>	<b>280,960</b>	<b>6,852</b>	<b>2</b>	<b>2,592,563</b>	<b>2,528,640</b>	<b>63,943</b>	<b>3</b>	<b>3,371,520</b>
<b>5085 COMMERCIAL INCOME</b>									
5090 Commercial CAM/IT Admin	0	0	0	N/A	15	0	15	N/A	0
<b>5098 TOTAL COMMERCIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>15</b>	<b>0</b>	<b>15</b>	<b>N/A</b>	<b>0</b>
<b>5170 TENANT OTHER INCOME</b>									
5182 Locks & Keys	20	0	20	N/A	266	0	266	N/A	0
5190 Access/Gate Card Reimb.	0	0	0	N/A	505	0	505	N/A	0
5200 Security Deposit Forfeits	300	625	-325	-52	3,711	5,625	-1,914	-34	7,500
5210 Late Fees	1,650	2,200	-550	-25	19,566	19,800	-234	-1	26,400
5220 NSF Fees	0	36	-36	-100	350	315	35	11	420
5230 Application Fees	385	500	-115	-23	4,143	4,500	-357	-8	6,000
5235 Cleaning, Damages, etc	676	475	201	42	4,944	4,275	669	16	5,700
5240 Month-to-Month Fees	652	750	-98	-13	5,888	6,750	-862	-13	9,000
5245 Lease Termination Fees	0	0	0	N/A	785	0	785	N/A	0
5260 Collections	444	0	444	N/A	4,060	0	4,060	N/A	0

**Budget Comparison**

Period = Mar 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
5270	0	0	0	N/A	0	900	-900	-100	1,200
5293	0	0	0	N/A	6,471	6,000	471	8	8,000
<b>5297</b>	<b>4,127</b>	<b>4,585</b>	<b>-458</b>	<b>-10</b>	<b>50,689</b>	<b>48,165</b>	<b>2,524</b>	<b>5</b>	<b>64,220</b>
<b>OTHER INCOME</b>									
5500									
5560	781	600	181	30	7,135	5,400	1,735	32	7,200
5590	0	0	0	N/A	15	0	15	N/A	0
<b>5597</b>	<b>781</b>	<b>600</b>	<b>181</b>	<b>30</b>	<b>7,150</b>	<b>5,400</b>	<b>1,750</b>	<b>32</b>	<b>7,200</b>
<b>5990</b>	<b>292,720</b>	<b>286,145</b>	<b>6,575</b>	<b>2</b>	<b>2,650,437</b>	<b>2,582,205</b>	<b>68,232</b>	<b>3</b>	<b>3,442,940</b>
<b>6000</b>									
<b>OPERATING EXPENSES</b>									
<b>6100</b>									
6135	0	0	0	N/A	394	0	-394	N/A	0
6170	4,998	3,800	-1,198	-32	28,429	34,200	5,771	17	45,600
<b>6190</b>	<b>4,998</b>	<b>3,800</b>	<b>-1,198</b>	<b>-32</b>	<b>28,823</b>	<b>34,200</b>	<b>5,377</b>	<b>16</b>	<b>45,600</b>
<b>6200</b>									
<b>REPAIRS &amp; MAINTENANCE</b>									
6207	124	500	376	75	6,121	4,500	-1,621	-36	6,000
6218	294	500	206	41	2,127	4,500	2,373	53	6,000
6220	0	0	0	N/A	133	0	-133	N/A	0
6221	0	0	0	N/A	1,001	0	-1,001	N/A	0
6225	884	375	-509	-136	9,112	3,375	-5,737	-170	4,500
6235	798	1,200	402	34	8,373	4,900	-3,473	-71	5,800
6236	475	1,000	525	53	10,064	4,500	-5,564	-124	6,000
6240	304	200	-104	-52	1,391	1,800	409	23	2,400
6280	328	400	72	18	7,731	3,600	-4,131	-115	4,800
6285	1,861	600	-1,261	-210	6,810	5,400	-1,410	-26	7,200
6300	144	450	306	68	8,403	4,050	-4,353	-107	5,400
6320	3,420	3,520	100	3	33,520	31,680	-1,840	-6	42,240
6325	649	500	-149	-30	5,046	4,500	-546	-12	6,000
6360	0	0	0	N/A	20	0	-20	N/A	0

**Budget Comparison**

Period = Mar, 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>6410</b>	617	3,000	2,383	79	18,160	15,000	-3,160	-21	18,000
<b>6415</b>	0	0	0	N/A	3,426	0	-3,426	N/A	0
<b>6430</b>	0	500	500	100	820	4,500	3,680	82	6,000
<b>6440</b>	1,230	300	-930	-310	6,761	2,700	-4,061	-150	3,600
<b>6450</b>	2,318	1,500	-818	-55	28,258	13,600	-14,758	-109	18,000
<b>6480</b>	516	500	-16	-3	2,552	4,500	1,948	43	6,000
<b>6490</b>	<b>13,862</b>	<b>15,045</b>	<b>1,083</b>	<b>7</b>	<b>159,829</b>	<b>113,005</b>	<b>-46,824</b>	<b>-41</b>	<b>147,940</b>
<b>MAINTENANCE</b>									
<b>6500</b>									
<b>CONTRACT SERVICES</b>									
<b>6520</b>	400	350	-50	-14	8,029	4,200	-3,829	-91	6,300
<b>6540</b>	1,675	1,075	-600	-56	8,698	9,675	977	10	12,900
<b>6550</b>	0	0	0	N/A	4,225	0	-4,225	N/A	0
<b>6580</b>	19,845	20,300	455	2	186,542	182,700	-3,842	-2	243,600
<b>6615</b>	0	0	0	N/A	0	5,000	5,000	100	5,000
<b>6618</b>	0	0	0	N/A	720	600	-120	-20	900
<b>6680</b>	0	200	200	100	5,097	1,800	-3,297	-183	2,400
<b>6690</b>	<b>21,920</b>	<b>21,925</b>	<b>5</b>	<b>0</b>	<b>213,311</b>	<b>203,875</b>	<b>-9,336</b>	<b>-5</b>	<b>271,100</b>
<b>SERVICES</b>									
<b>6800</b>									
<b>MAKE READY EXPENSE</b>									
<b>6802</b>	0	0	0	N/A	545	0	-545	N/A	0
<b>6805</b>	662	1,000	338	34	7,988	9,000	1,012	11	12,000
<b>6820</b>	295	525	230	44	2,666	4,725	2,059	44	6,300
<b>6825</b>	2,187	5,000	2,813	56	52,851	45,000	-7,851	-17	60,000
<b>6830</b>	810	1,200	390	32	14,590	10,800	-3,790	-35	14,400
<b>6875</b>	3,573	5,000	1,427	29	51,013	54,000	2,987	6	70,000
<b>6880</b>	2,020	1,600	-420	-26	21,555	14,400	-7,155	-50	19,200
<b>6885</b>	150	400	250	62	4,560	3,600	-960	-27	4,800
<b>6890</b>	<b>9,897</b>	<b>14,725</b>	<b>5,028</b>	<b>34</b>	<b>155,768</b>	<b>141,525</b>	<b>-14,243</b>	<b>-10</b>	<b>186,700</b>
<b>EXPENSE</b>									
<b>6900</b>									
<b>PAYROLL &amp; RELATED EXPENSES</b>									
<b>6902</b>	4,637	4,600	-37	-1	41,976	42,200	224	1	56,000

**Budget Comparison**

Period = Mar. 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
6906 Assistant Manager	3,026	2,800	-226	-8	26,504	25,500	-1,004	-4	33,900
6910 Leasing Agent	4,518	2,600	-1,918	-74	43,290	23,600	-19,690	-83	31,400
6911 Leasing Agent II	0	2,350	2,350	100	0	21,350	21,350	100	28,400
6914 Maintenance I	3,714	3,600	-114	-3	51,141	32,400	-18,741	-58	43,200
6919 Maintenance II	2,500	2,450	-50	-2	2,500	22,550	20,050	89	29,900
6922 Make Ready I	2,583	2,450	-133	-5	23,988	22,350	-1,639	-7	29,700
6930 Porter	206	2,200	1,994	91	4,116	19,800	15,684	79	26,400
6952 Payroll Taxes	6,691	7,188	497	7	60,064	64,688	4,623	7	86,250
6985 Health Insurance	817	1,000	183	18	6,142	9,000	2,858	32	12,000
6993 Temporary/Contract Labor - Admin	1,082	0	-1,082	N/A	20,392	0	-20,392	N/A	0
<b>6997 TOTAL PAYROLL &amp; RELATED EXPENSES</b>	<b>29,774</b>	<b>31,238</b>	<b>1,463</b>	<b>5</b>	<b>280,114</b>	<b>283,438</b>	<b>3,324</b>	<b>1</b>	<b>377,150</b>
<b>7000 ADMINISTRATIVE EXPENSES</b>									
7004 Accounting/Technology Fees -LBPMI	425	425	0	0	3,825	3,825	0	0	5,100
7005 Administrative Fee-LBPMI	125	125	0	0	1,125	1,125	0	0	1,500
7007 Answering Service	82	75	-7	-9	739	675	-64	-9	900
7009 Bank Charges	215	100	-115	-115	1,023	900	-123	-14	1,200
7010 Office Equipment Rental	108	300	192	64	2,266	2,700	434	16	3,600
7013 Credit Bureau	265	400	135	34	1,980	3,600	1,620	45	4,800
7015 Dues	0	0	0	N/A	1,520	0	-1,520	N/A	0
7016 Employee Mileage,Meals & Education	1,134	1,400	266	19	5,114	7,000	1,886	27	8,800
7025 Office Expense	2,156	750	-1,406	-187	10,069	6,750	-3,319	-49	9,000
7030 Office Supplies	0	0	0	N/A	1,107	0	-1,107	N/A	0
7045 Postage & Overnight Mail	0	25	25	100	65	225	160	71	300
7050 Legal Fees	68	0	-68	N/A	1,290	0	-1,290	N/A	0
7060 Professional Fees	1,738	450	-1,288	-286	7,348	4,050	-3,298	-81	5,400
7070 Telephone	746	675	-71	-10	7,114	6,075	-1,039	-17	8,100
<b>7090 TOTAL ADMINISTRATIVE EXPENSES</b>	<b>7,061</b>	<b>4,725</b>	<b>-2,336</b>	<b>-49</b>	<b>44,585</b>	<b>36,925</b>	<b>-7,660</b>	<b>-21</b>	<b>48,700</b>
<b>7100 MANAGEMENT FEES</b>									

**Budget Comparison**

Period = Mar 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7115 Management Fees-LBPMI	15,701	14,346	-1,356	-9	145,295	129,110	-16,185	-13	172,147
<b>7145 TOTAL MANAGEMENT FEES</b>	<b>15,701</b>	<b>14,346</b>	<b>-1,356</b>	<b>-9</b>	<b>145,295</b>	<b>129,110</b>	<b>-16,185</b>	<b>-13</b>	<b>172,147</b>
<b>7150 MARKETING</b>									
7153 Advertising	1,771	3,000	1,229	41	20,320	27,000	6,680	25	36,000
7154 Customer Relations	780	950	170	18	7,488	8,550	1,062	12	11,400
7160 Leasing Commission	1,100	1,000	-100	-10	8,670	9,000	330	4	12,000
7175 Marketing	0	0	0	N/A	2,319	0	-2,319	N/A	0
7180 Referral Fees	1,200	400	-800	-200	5,200	3,600	-1,600	-44	4,800
<b>7180 TOTAL MARKETING</b>	<b>4,851</b>	<b>5,350</b>	<b>499</b>	<b>9</b>	<b>43,998</b>	<b>48,150</b>	<b>4,152</b>	<b>9</b>	<b>84,200</b>
<b>7200 UTILITIES</b>									
7210 Electricity	6,796	7,350	554	8	57,766	66,150	8,384	13	86,200
7212 Electricity-Vacant Space	1,092	1,000	-92	-9	13,261	9,000	-4,261	-47	12,000
7230 Water	32,669	21,000	-11,559	-55	202,477	189,000	-13,477	-7	252,000
7235 Sewer	41,948	27,000	-14,948	-55	249,526	243,000	-6,526	-3	324,000
7240 Cable Television	0	0	0	N/A	41	0	-41	N/A	0
<b>7280 TOTAL UTILITIES</b>	<b>82,385</b>	<b>56,350</b>	<b>-26,045</b>	<b>-46</b>	<b>523,071</b>	<b>507,150</b>	<b>-15,921</b>	<b>-3</b>	<b>676,200</b>
<b>7405 TAXES &amp; INSURANCE</b>									
7460 Property & Liability Insurance	8,393	7,882	-511	-6	75,673	70,935	-4,738	-7	94,580
<b>7490 TOTAL TAXES &amp; INSURANCE</b>	<b>8,393</b>	<b>7,882</b>	<b>-511</b>	<b>-6</b>	<b>75,673</b>	<b>70,935</b>	<b>-4,738</b>	<b>-7</b>	<b>94,580</b>
<b>7599 TOTAL OPERATING EXPENSES</b>	<b>198,752</b>	<b>175,385</b>	<b>-23,367</b>	<b>-13</b>	<b>1,670,486</b>	<b>1,568,413</b>	<b>-102,063</b>	<b>-7</b>	<b>2,084,317</b>
<b>8275 NET OPERATING INCOME</b>	<b>93,966</b>	<b>110,760</b>	<b>-16,792</b>	<b>-15</b>	<b>979,971</b>	<b>1,013,792</b>	<b>-33,821</b>	<b>-3</b>	<b>1,358,623</b>
<b>8299 NON OPERATING</b>									
<b>8970 NET AFTER NON OPERATING</b>	<b>83,988</b>	<b>110,760</b>	<b>-16,792</b>	<b>-15</b>	<b>879,971</b>	<b>1,013,792</b>	<b>-33,821</b>	<b>-3</b>	<b>1,358,623</b>
<b>9550 ESCROW AND RESERVE</b>									

**Budget Comparison**

Period = Mar 2020

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
9556 Reserve Replacement	0	11,900	11,900	100	0	107,100	107,100	100	142,800
9553 NET ESCROW AND RESERVE	0	11,900	11,900	100	0	107,100	107,100	100	142,800
<b>9601 CAPITAL &amp; RESERVE REPLACEMENT EXPENDITURES</b>									
9605 Appliance Purchase	0	600	600	100	5,938	5,400	-538	-10	7,200
9606 Exterior Improvements	4,530	10,000	5,470	55	76,015	90,000	13,985	16	120,000
9607 Interior Improvements	2,094	3,750	1,656	44	13,652	33,750	20,098	60	45,000
9610 Carpet Replacement	0	0	0	N/A	8,511	0	-8,511	N/A	0
9611 Tile & Floor Replacement	0	0	0	N/A	6,983	0	-6,983	N/A	0
9620 HVAC Replacement	0	800	800	100	1,625	7,400	5,775	78	11,000
9623 Office Furniture & Equipment	0	0	0	N/A	37,433	0	-37,433	N/A	0
9624 Gate Replacement	0	0	0	N/A	765	0	-765	N/A	0
9630 Roof Replacement	0	0	0	N/A	2,635	0	-2,635	N/A	0
9645 Security System	0	0	0	N/A	0	30,000	30,000	100	30,000
9660 Exterior Repairs	0	0	0	N/A	32,082	0	-32,082	N/A	0
9670 Interior Repairs	8,470	1,000	-7,470	-747	55,677	9,000	-46,677	-519	12,000
9698 TOTAL CAPITAL & RESERVE REPLACEMENT EXPENDITURES	15,094	16,160	1,066	7	241,316	175,550	-65,766	-37	225,200
<b>9795 NET BEFORE DEPRECIATION &amp; AMORTIZATION</b>	78,874	82,710	-3,836	-5	738,655	731,142	7,513	1	990,623
<b>9800 DEPRECIATION &amp; AMORTIZATION</b>									
9802 Depreciation Expense	96,085	0	-96,085	N/A	864,764	0	-864,764	N/A	0
9850 TOTAL DEPRECIATION & AMORTIZATION	96,085	0	-96,085	N/A	864,764	0	-864,764	N/A	0
9897 NET INCOME (LOSS)	-17,211	82,710	-99,921	-121	-126,109	731,142	-857,251	-117	990,623

# Mid City Gardens Trend Report

March 31, 2020												
Down Units	Occupied Percent	Occupied Units	Vacant Units	Vacant 1BR	Vacant 2BR	Vacant 3BR	Model Units	Total Move Ins	Total Move Outs	Total Move Out Notice	Total Pre Leased Units	Forecasted Occupancy Percent
0	97%	58	5	1	1	1	0	1	0	0	1	98%



Property Address: 1690 North Blvd  
Baton Rouge, LA 70802

Total Units: 60  
1 Bedrooms: 16  
2 Bedrooms: 24  
3 Bedrooms: 20

Management Company: Latter & Blum  
Property Manager: Sylvia Dunn  
Property Manager Email: [midcitygardens@latterblumpm.com](mailto:midcitygardens@latterblumpm.com)  
Property Manager Phone: 225-302-5544

**Budget Comparison**

Period = Feb 2020

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>5010 REVENUE</b>									
<b>5020 RENTAL INCOME</b>									
5047 Rent-Agency	7,680	7,000	680	10	60,947	56,000	4,947	9	84,000
5050 Market Rent	35,730	36,410	-680	-2	286,333	291,280	-4,947	-2	436,920
5051 Less-Vacancy	-2,280	-1,302	-988	-76	-41,614	-13,888	-27,726	-200	-21,700
5052 Loss/Gain to Lease	-840	-971	131	13	-8,239	-8,493	254	3	-12,188
5060 Less-Concessions	-250	0	-250	N/A	-9,532	0	-9,532	N/A	0
5061 Additional Rent	0	0	0	N/A	1,100	0	1,100	N/A	0
5066 Write-Offs/Bad Debt Allowance	-1,110	-868	-242	-28	-15,101	-6,946	-8,155	-117	-10,418
5067 Prior Month Agency Adjustments	0	0	0	N/A	-1,885	0	-1,885	N/A	0
5072 Prior Month Rent Adjustments	6	0	6	N/A	1,520	0	1,520	N/A	0
<b>5081 TOTAL RENTAL INCOME</b>	<b>38,926</b>	<b>40,269</b>	<b>-1,343</b>	<b>-3</b>	<b>273,529</b>	<b>317,953</b>	<b>-44,425</b>	<b>-14</b>	<b>476,614</b>
<b>5170 TENANT OTHER INCOME</b>									
5200 Security Deposit Forfeits	400	0	400	N/A	1,499	400	1,099	275	800
5210 Late Fees	525	1,000	-475	-48	4,019	8,000	-3,981	-50	12,000
5220 NSF Fees	50	0	50	N/A	200	70	130	186	140
5230 Application Fees	105	0	105	N/A	1,750	0	1,750	N/A	0
5235 Clearing, Damages, etc	150	100	50	50	-349	800	-1,149	-144	1,200
5245 Lease Termination Fees	0	0	0	N/A	-1,260	0	-1,260	N/A	0
5260 Collections	0	0	0	N/A	831	0	831	N/A	0
<b>5297 TOTAL TENANT OTHER INCOME</b>	<b>1,230</b>	<b>1,100</b>	<b>130</b>	<b>12</b>	<b>6,690</b>	<b>9,270</b>	<b>-2,580</b>	<b>-28</b>	<b>14,140</b>
<b>5500 OTHER INCOME</b>									
5560 Laundry Income	93	0	93	N/A	422	410	12	3	820
5590 Miscellaneous Income	0	0	0	N/A	63	0	63	N/A	0
<b>5597 TOTAL OTHER INCOME</b>	<b>93</b>	<b>0</b>	<b>93</b>	<b>N/A</b>	<b>485</b>	<b>410</b>	<b>75</b>	<b>18</b>	<b>820</b>
<b>5980 TOTAL REVENUE</b>	<b>40,249</b>	<b>41,369</b>	<b>-1,119</b>	<b>-3</b>	<b>280,704</b>	<b>327,633</b>	<b>-46,930</b>	<b>-14</b>	<b>491,574</b>

6000	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>OPERATING EXPENSES</b>									
<b>CLEANING</b>									
6100									
6170		524	-119	-23	3,951	4,192	241	6	6,288
6180	643	524	-119	-23	3,951	4,192	241	6	6,288
<b>REPAIRS &amp; MAINTENANCE</b>									
6200									
6207	516	25	-491	-1,966	580	200	-380	-190	300
6218	1,903	300	-1,603	-534	5,019	2,400	-2,619	-109	3,600
6221	341	0	-341	N/A	341	0	-341	N/A	0
6225	1,890	350	-1,540	-440	4,070	2,800	-1,270	-43	4,200
6230	339	328	-11	-3	2,646	2,625	-21	-1	3,938
6232	0	0	0	N/A	742	0	-742	N/A	0
6234	0	0	0	N/A	350	0	-350	N/A	0
6235	435	45	-390	-866	5,463	3,015	-2,448	-81	3,900
6236	1,620	0	-1,620	N/A	7,125	0	-7,125	N/A	0
6240	0	0	0	N/A	1,343	0	-1,343	N/A	0
6280	755	150	-605	-404	3,530	1,200	-2,330	-194	1,800
6282	580	580	0	0	5,220	4,640	-580	-12	6,960
6285	80	350	270	77	1,987	2,800	813	29	4,200
6300	363	120	-243	-202	2,016	960	-1,056	-110	1,440
6310	0	0	0	N/A	3,150	0	-3,150	N/A	0
6320	1,275	1,275	0	0	10,294	10,925	631	6	16,750
6325	309	120	-189	-158	1,860	960	-900	-94	1,440
6327	76	0	-76	N/A	507	0	-507	N/A	0
6345	0	0	0	N/A	2,866	0	-2,866	N/A	0
6363	0	0	0	N/A	2,732	0	-2,732	N/A	0
6410	4,665	165	-4,491	-2,722	11,075	1,320	-9,755	-739	1,980
6440	1,468	0	-1,468	N/A	1,468	0	-1,468	N/A	0
6450	0	50	50	100	600	400	-200	-50	600
6480	0	50	50	100	0	400	400	100	600
6490	18,607	3,908	-12,699	-325	74,928	34,645	-40,283	-116	51,708
<b>MAINTENANCE</b>									

**Budget Comparison**

Period = Feb 2020

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>5500 CONTRACT SERVICES</b>									
6520 Alarm & Monitoring	0	210	210	100	0	1,680	1,680	100	2,520
6540 Pest Control	1,600	300	-1,300	-433	3,700	2,400	-1,300	-54	3,600
6580 Guard Service	1,342	6,000	4,658	78	11,070	48,000	36,930	77	72,000
6615 Termite Treatment & Renewal	3,200	0	-3,200	N/A	0	0	0	N/A	4,800
6618 Uniforms	0	0	0	N/A	147	100	-47	-47	200
<b>6690 TOTAL CONTRACT SERVICES</b>	<b>6,142</b>	<b>6,510</b>	<b>368</b>	<b>6</b>	<b>14,916</b>	<b>52,180</b>	<b>37,264</b>	<b>71</b>	<b>83,120</b>
<b>6800 MAKE READY EXPENSE</b>									
6802 Appliance Purchase	183	25	-158	-631	1,722	200	-1,522	-761	300
6805 Windows/Blinds/Screens	0	130	130	100	3,771	1,040	-2,731	-263	1,560
6820 Carpet/Tile Cleaning	498	100	-398	-398	8,667	995	-7,672	-771	1,460
6825 Carpet & Tile Replacement	0	0	0	N/A	-528	0	528	N/A	0
6830 Cleaning	0	250	250	100	5,671	2,000	-3,671	-184	3,000
6875 Painting	868	750	-118	-16	15,280	6,000	-9,280	-155	9,000
6880 Sheetrock & Drywall Repairs	0	150	150	100	680	1,200	520	43	1,800
6885 Miscellaneous Make Ready	601	25	-576	-2,306	4,984	200	-4,484	-2,242	300
<b>6890 TOTAL MAKE READY EXPENSE</b>	<b>2,150</b>	<b>1,430</b>	<b>-720</b>	<b>-50</b>	<b>39,946</b>	<b>11,635</b>	<b>-28,311</b>	<b>-243</b>	<b>17,420</b>
<b>6900 PAYROLL &amp; RELATED EXPENSES</b>									
6902 Property Manager	3,583	2,792	-791	-28	27,428	22,331	-5,097	-23	33,495
6906 Assistant Manager	0	0	0	N/A	500	0	-500	N/A	0
6914 Maintenance I	3,827	3,393	-434	-13	26,987	27,144	157	1	40,716
6920 Housekeeping/Maid Salary	979	1,083	104	10	6,932	8,664	1,732	20	12,996
6952 Payroll Taxes	2,517	2,326	-191	-8	18,554	18,604	50	0	27,906
6985 Health Insurance	212	400	188	47	1,157	3,200	2,043	64	4,800
6993 Temporary/Contract Labor - Admin	188	0	-188	N/A	2,019	0	-2,019	N/A	0
<b>6997 TOTAL PAYROLL &amp; RELATED EXPENSES</b>	<b>11,306</b>	<b>9,984</b>	<b>-1,312</b>	<b>-13</b>	<b>83,577</b>	<b>79,943</b>	<b>-3,634</b>	<b>-5</b>	<b>119,913</b>

**Budget Comparison**

Period = Feb 2020

Book = Actual

7000		PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
	<b>ADMINISTRATIVE EXPENSES</b>									
7004	Accounting/Technology Fees -LBPMI	250	250	0	0	2,000	2,000	0	0	3,000
7005	Administrative Fee-LBPMI	125	125	0	0	1,000	1,000	0	0	1,500
7007	Answering Service	63	63	0	1	501	504	3	1	756
7009	Bank Charges	111	55	-56	-101	458	440	-18	-4	660
7010	Office Equipment Rental	54	49	-5	-10	414	392	-22	-6	588
7013	Credit Bureau	0	200	200	100	2,059	1,600	-459	-29	2,400
7016	Employee Mileage, Meals & Education	142	100	-42	-42	724	800	76	10	1,200
7021	Office Rent Expense	840	840	0	0	6,720	6,720	0	0	10,080
7025	Office Expense	23	60	37	62	486	480	-6	-1	720
7030	Office Supplies	0	95	95	100	1,991	760	-1,231	-162	1,140
7045	Postage & Overnight Mail	0	0	0	N/A	0	10	10	100	20
7060	Professional Fees	763	150	-613	-409	2,857	1,200	-1,657	-138	1,800
7070	Telephone	619	744	125	17	5,906	5,952	46	1	8,928
7090	<b>TOTAL ADMINISTRATIVE EXPENSES</b>	<b>2,989</b>	<b>2,731</b>	<b>-258</b>	<b>-9</b>	<b>25,117</b>	<b>21,858</b>	<b>-3,259</b>	<b>-15</b>	<b>32,792</b>
7100	<b>MANAGEMENT FEES</b>									
7115	Management Fees-LBPMI	2,276	2,275	-1	0	16,322	18,020	1,698	9	27,037
7145	<b>TOTAL MANAGEMENT FEES</b>	<b>2,276</b>	<b>2,275</b>	<b>-1</b>	<b>0</b>	<b>16,322</b>	<b>18,020</b>	<b>1,698</b>	<b>9</b>	<b>27,037</b>
7150	<b>MARKETING</b>									
7153	Advertising	738	250	-488	-195	5,318	2,000	-3,318	-166	3,000
7175	Marketing	0	0	0	N/A	240	200	-40	-20	400
7190	<b>TOTAL MARKETING</b>	<b>738</b>	<b>250</b>	<b>-488</b>	<b>-195</b>	<b>5,558</b>	<b>2,200</b>	<b>-3,358</b>	<b>-153</b>	<b>3,400</b>
7200	<b>UTILITIES</b>									
7210	Electricity	6,124	5,837	-287	-5	50,691	46,696	-3,985	-9	70,044
7212	Electricity-Vacant Space	424	115	-309	-268	3,728	1,029	-2,699	-262	1,816
7230	Water	1,611	1,463	-148	-10	11,828	11,704	-124	-1	17,556
7235	Sewer	2,776	2,273	-503	-22	21,767	18,184	-3,583	-20	27,276
7242	Internet Service	201	165	-36	-22	1,811	1,320	-491	-37	1,980

**Budget Comparison**

Period = Feb. 2020

Book = Accrual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>7290 TOTAL UTILITIES</b>	11,136	9,853	-1,283	-13	89,816	78,933	-10,883	-14	118,672
<b>7405 TAXES &amp; INSURANCE</b>									
7460 Property & Liability Insurance	2,959	2,959	0	0	23,669	23,669	0	0	35,503
<b>7480 TOTAL TAXES &amp; INSURANCE</b>	2,959	2,959	0	0	23,669	23,669	0	0	35,503
<b>7599 TOTAL OPERATING EXPENSES</b>	56,947	40,434	-16,513	-41	377,800	327,275	-50,525	-15	485,852
<b>8275 NET OPERATING INCOME</b>	-16,897	935	-17,832	-1,886	-97,096	358	-97,454	-27,191	-4,279
<b>8299 NON OPERATING</b>									
<b>8970 NET AFTER NON OPERATING</b>	-16,897	935	-17,832	-1,886	-97,096	358	-97,454	-27,191	-4,279
<b>9601 CAPITAL &amp; RESERVE REPLACEMENT EXPENDITURES</b>									
9605 Appliance Purchase	692	0	-692	N/A	4,964	556	-4,408	-793	1,112
9606 Exterior Improvements	0	0	0	N/A	24,385	0	-24,385	N/A	0
9607 Interior Improvements	0	0	0	N/A	5,800	0	-5,800	N/A	0
9610 Carpet Replacement	641	0	-641	N/A	22,163	4,200	-17,963	-428	5,600
9611 Tile & Floor Replacement	0	0	0	N/A	1,239	0	-1,239	N/A	0
9615 Electrical Upgrades	0	0	0	N/A	4,375	0	-4,375	N/A	0
9619 Fire & Safety	0	0	0	N/A	2,353	0	-2,353	N/A	0
9620 HVAC Replacement	0	0	0	N/A	5,514	1,880	-3,634	-193	2,820
9624 Gate Replacement	0	0	0	N/A	2,480	0	-2,480	N/A	0
9625 Painting Upgrades	3,435	0	-3,435	N/A	3,435	0	-3,435	N/A	0
9660 Exterior Repairs	1,320	0	-1,320	N/A	5,592	0	-5,592	N/A	0
<b>9698 TOTAL CAPITAL &amp; RESERVE REPLACEMENT EXPENDITURES</b>	6,088	0	-6,088	N/A	82,299	6,636	-75,663	-1,140	9,532

**Budget Comparison**

Period = Feb 2020

Book = Actual

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>9795</b>	<b>-22,785</b>	<b>935</b>	<b>-23,720</b>	<b>-2,537</b>	<b>-179,395</b>	<b>-6,278</b>	<b>-173,117</b>	<b>-2,756</b>	<b>-13,811</b>
<b>9800</b>									
<b>9802</b>	<b>41,791</b>	<b>0</b>	<b>-41,791</b>	<b>N/A</b>	<b>334,330</b>	<b>0</b>	<b>-334,330</b>	<b>N/A</b>	<b>0</b>
<b>9850</b>	<b>41,791</b>	<b>0</b>	<b>-41,791</b>	<b>N/A</b>	<b>334,330</b>	<b>0</b>	<b>-334,330</b>	<b>N/A</b>	<b>0</b>
<b>9997</b>	<b>-64,576</b>	<b>935</b>	<b>-65,512</b>	<b>-7,006</b>	<b>-513,724</b>	<b>-6,278</b>	<b>-507,447</b>	<b>-8,083</b>	<b>-13,811</b>

DASHBOARD DETAILS

Grant Year	2015	2016	2017	2018	2019	2020	TOTAL
Total Award Amount	\$6,515,936.00	\$6,861,210.00	\$6,897,534.00	\$10,369,418.00	\$9,346,837.00	\$0.00	\$39,990,935.00
Committed Funds	\$6,515,936.00	\$6,861,210.00	\$2,596,137.52	\$1,988,898.44	\$934,683.70	\$0.00	\$18,896,865.66
Cumulative Unexpended Committed Funds as of 03-27-20* (Cumulative only through 2014)	\$573,372.46	\$1,455,839.38	\$840,192.43	\$1,332,839.97	\$934,683.70	\$0.00	\$5,136,927.94
Cumulative Unexpended Authorized Funds as of 03-27-20 (Cumulative only through 2014)	\$573,372.46	\$1,455,839.38	\$5,141,588.91	\$9,713,359.53	\$9,346,837.00	\$0.00	\$26,230,997.28
Unexpended Required CHDO Portion as of 03-27-20*	\$0.00	\$458,985.28	\$343,319.99	\$1,248,703.97	\$1,402,025.55	\$0.00	
Deadline to Expend Before Recapture	September 30, 2023	September 30, 2024	September 20, 2025	September 30, 2026	September 30, 2027		
Uncommitted Funds as of 03-27-20 (Cumulative through 2014)	\$0.00	\$0.00	\$4,301,396.48	\$8,380,519.56	\$8,412,153.30	\$0.00	\$21,094,069.34
Uncommitted CHDO Portion as of 03-27-20**	\$0	\$0	\$0	\$266,633	\$1,402,026	\$0	
Program Income (PI) Available	\$0.00	\$0.00	\$2,719,443.56	\$3,357,488.75	\$955,808.59	\$0.00	\$7,032,740.90
Deadline to Commit Before Recapture	Suspended by HUD through 2019	Suspended by HUD through 2019	CHDO ONLY - September 30, 2019 EN-Suspended by HUD through 2019				

\*Included in total Cumulative Unexpended Authorized Funds  
 \*\* Included in total Uncommitted Funds  
 Red Text - Funds subject to recapture within the next 18 months

Total Award Amount = Committed Funds + Uncommitted Funds  
 Committed Funds - a grant agreement is in place and funds have been committed and are being expended.  
 Uncommitted Funds - no grant agreement is in place and the funds are available for use in accordance with the subgrant. This is an accurate reflection of data that is in IDIS which is what HUD sees.

Agency Programs -- Allocated by LHC but not Committed in IDIS		\$3,465,858.50
HOME-Youth Aging Out of Foster Care TBRA - \$515,000 - Balance →	\$28,139.00	
Section 811 - HOME TBRA - Security Deposit Program - \$124,900 - Balance →	\$ 50,183.00	
HOME TBRA Disaster Rental Assistance Program - \$610,100 - Balance →	\$84.00	
SF-DELTA 100 -- HOMEOWNERSHIP INITIATIVE - \$2,000,000-Balance →	\$2,000,000.00	
2018A TAX-EMEMPT PROGRAM- \$4,000,000-Balance →	\$ 1,387,452.50	
<b>HOME NOFA Projects -- Allocated by LHC but not Committed in IDIS</b>		
2019 CSAR Program - (3,000,000)	\$ 2,424,190.00	\$9,827,625.80
Cypress Gardens Preservation Rehab, Phase I	\$1,000,000.00	
NOAH Allocation -- (\$3,200,000.00 conditionally reserved for 8 projects)	\$ 872,404.00	
CHAAP Allocation- (\$2,000,000)	\$ 1,531,031.80	
2017 Small Project Continuation Program	\$4,000,000.00	
<b>Grand Total Allocated but not Committed</b>		<b>\$13,293,484.30</b>
<b>DASHBOARD SUMMARY</b>		
Awarded Funds 2015-2018		Total
Committed Funds (as shown in IDIS)		\$9,990,935.00
Committed Funds Subject to Recapture by HUD Unless Expended by Deadlines indicated		\$18,896,865.66
Total Uncommitted (as shown in IDIS) Subject to Recapture by HUD Unless Committed by Deadlines indicated	\$5,136,927.94	
Expected SF Transfer MRB HOME repayment obligation (minus 10% Program Admin)		\$21,094,069.34
Program Income (P1) Available		10,080,000.00
Recaptured Homebuyer (HP) Funds Available		7,032,740.90
Repayments to Local Account (LU) Available		0.00
Allocated by LHC but not Committed in IDIS		0.00
Funds Available to Commit to New Projects		-13,293,484.30
		\$24,913,925.94

**Funds Allocated/Set-Aside**

- Funds that LHC has allocated to projects but have not yet been Committed in IDIS
- Tax Credit Projects must go to closing to show as 'Committed'
- TBRA funds show as 'Committed' after applicants complete the eligibility process

HTF DASHBOARD DETAILS						
Grant Year	2016	2017	2018	2019	2020	TOTAL
Total Award Amount	\$3,000,000.00	\$3,000,000.00	\$3,068,829.00	\$3,000,000.00	\$0.00	\$12,068,829.00
Committed Funds	\$3,000,000.00	\$3,000,000.00	\$2,007,146.90	\$0.00	\$0.00	\$8,007,146.90
Unexpended Committed Funds as of 03-27-20*	\$3,000,000.00	\$3,000,000.00	\$2,007,146.90	\$0.00	\$0.00	\$8,007,146.90
Unexpended Authorized Funds as of 03-27-20	\$3,000,000.00	\$3,000,000.00	\$3,068,829.00	\$3,000,000.00	\$0.00	\$12,068,829.00
Deadline to Commit Before Recapture	December 30, 2018	December 22, 2019	September 12, 2020	August 13, 2021		
Deadline to Expend Before Recapture	December 30, 2021	September 22, 2022	September 12, 2023	August 13, 2024		
Uncommitted Funds as of 03-27-20	\$0.00	\$0.00	\$1,061,682.10	\$3,000,000.00	\$0.00	\$6,125,493.46
<p>*Included in total Cumulative Unexpended Authorized Funds</p> <p>** Included in total Uncommitted Funds</p> <p>Red Text - Funds subject to recapture within the next 18 months</p>						
<p>Total Award Amount = Committed Funds + Uncommitted Funds</p> <p>Committed Funds - a grant agreement is in place and funds have been committed and are being expended.</p> <p>Uncommitted Funds - no grant agreement is in place and the funds are available for use in accordance with the subgrant. This is an accurate reflection of data that is in IDIS which is what HUD sees.</p>						
DASHBOARD SUMMARY						
Awarded Funds 2016-2020						Total
Committed Funds (as shown in IDIS)						\$12,068,829.00
Committed Funds Subject to Recapture by HUD Unless Expended by Deadlines Indicated			\$8,007,146.90			\$8,007,146.90
Total Uncommitted (as shown in IDIS) Subject to Recapture by HUD Unless Committed by Deadlines Indicated						\$4,061,682.10
Allocated by LHC but not Committed in IDIS						0.00
Funds Available to Commit to New Projects						\$4,061,682.10



Single Family Dashboard

Total Loan Count (Cumulative)	Average Loan Amount	March, 2020	March, 2019	February, 2020	February, 2019	FY Quarter 3, 2020	FY Quarter 3, 2019
<b>Reservations</b>							
<b>2018A SF MRB PROGRAM</b>							
		Start Date: 3/1/2018					
246	\$139,056.20	0	\$0.00	\$0.00	\$1,633,157.00	0	\$4,901,448.00
<b>2019A SF MRB PROGRAM</b>							
		Start Date: 5/29/2019					
463	\$140,515.25	0	\$0.00	\$122,735.00	\$4,887,073.00	6	\$929,504.00
<b>2020A SF MRB PROGRAM</b>							
		Start Date: 3/2/2020					
65	\$144,318.09	15	\$2,012,589.00	\$3,161,105.00	\$0.00	55	\$7,858,223.00
<b>LHC ADVANTAGE PROGRAM</b>							
		Start Date: 12/18/2017					
85	\$195,571.12	0	\$0.00	\$0.00	\$750,060.00	0	\$2,214,446.00
<b>LHC CHOICE CONVENTIONAL PROGRAM</b>							
		Start Date: 5/23/2017					
63	\$149,552.63	0	\$0.00	\$0.00	\$259,960.00	0	\$519,815.00
<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>							
		Start Date: 3/13/2015					
786	\$161,412.87	0	\$0.00	\$0.00	\$1,108,216.00	0	\$3,933,614.00
<b>MARKET RATE CONVENTIONAL PROGRAM</b>							
		Start Date: 9/5/2019					
41	\$164,827.80	4	\$540,581.00	\$94,050.00	\$0.00	8	\$1,119,331.00

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MARKET RATE GNMA PROGRAM											
Start Date: 7/9/2013											
1862	\$133,242.82	19	\$2,998,832.00	9	\$1,216,305.00	11	\$1,718,062.00	16	\$5,861,309.00	24	\$3,394,314.00
MORTGAGE CREDIT CERTIFICATE											
Start Date: 12/29/2016											
83	\$146,165.00	4	\$598,157.00	3	\$436,398.00	6	\$741,530.00	2	\$2,079,630.00	6	\$788,237.00
RESILIENCE SOFT SECOND PROGRAM CONY											
Start Date: 11/4/2019											
17	\$121,272.35	7	\$963,828.00	0	\$0.00	3	\$290,310.00	0	\$1,935,630.00	0	\$0.00
RESILIENCE SOFT SECOND PROGRAM GNMA											
Start Date: 1/7/2019											
34	\$140,703.44	8	\$1,091,454.00	0	\$0.00	8	\$1,208,455.00	0	\$3,319,864.00	0	\$0.00
SOFT SECOND PROGRAM CONY FIRST MORTGAGE											
Start Date: 8/31/2018											
156	\$118,149.12	0	\$0.00	17	\$2,130,958.00	0	\$0.00	16	\$123,200.00	40	\$4,612,008.00
SOFT SECOND PROGRAM GNMA FIRST MORTGAGE											
Start Date: 8/31/2018											
102	\$122,495.14	1	\$91,675.00	7	\$701,800.00	0	\$0.00	8	\$197,495.00	19	\$2,165,647.00
4001	\$566,029,693.00	58	\$8,207,116.00	94	\$13,176,781.00	51	\$7,336,247.00	91	\$23,424,186.00	258	\$35,535,323.00

Total Average Loan Loan Amount Count (Cumulative)	March, 2020	March, 2019	February, 2020	February, 2019	FY Quarter 3, 2020	FY Quarter 3, 2019
<b>Pooled</b>						
<b>2018A SF MRB PROGRAM</b>						
	Start Date: 3/1/2018					
120	\$142,456.61	0	\$0.00	0	\$0.00	\$1,113,597.00
<b>2019A SF MRB PROGRAM</b>						
	Start Date: 5/29/2019					
369	\$142,500.93	18	\$2,479,115.00	36	\$5,255,520.00	\$7,314,570.00
<b>2020A SF MRB PROGRAM</b>						
	Start Date: 3/2/2020					
10	\$151,033.60	0	\$0.00	5	\$843,946.00	\$0.00
<b>LHC ADVANTAGE PROGRAM</b>						
	Start Date: 12/18/2017					
61	\$197,465.95	1	\$196,910.00	0	\$0.00	\$327,750.00
<b>LHC CHOICE CONVENTIONAL PROGRAM</b>						
	Start Date: 5/23/2017					
39	\$146,911.31	0	\$0.00	0	\$0.00	\$0.00
<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>						
	Start Date: 3/13/2015					
630	\$162,674.46	9	\$1,415,623.00	0	\$0.00	\$1,714,508.00
<b>MARKET RATE GNMA PROGRAM</b>						
	Start Date: 7/9/2013					
1345	\$133,385.33	1	\$200,206.00	5	\$776,435.00	\$1,875,802.00
<b>MORTGAGE CREDIT CERTIFICATE</b>						
	Start Date: 12/29/2016					
20	\$138,710.55	0	\$0.00	0	\$0.00	\$0.00
<b>RESILIENCE SOFT SECOND PROGRAM CONV</b>						
	Start Date: 11/4/2019					
1	\$132,608.00	0	\$0.00	0	\$0.00	\$0.00
<b>RESILIENCE SOFT SECOND PROGRAM GNMA</b>						

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Total Loan Count (Cumulative) Active	Average Loan Amount	March, 2020	March, 2019	February, 2020	February, 2019	FY Quarter 3, 2020	FY Quarter 3, 2019
<b>2019A SF MRB PROGRAM</b>							
Start Date: 5/29/2019							
8	\$137,115.13	0	\$0.00	0	\$0.00	0	\$0.00
<b>2020A SF MRB PROGRAM</b>							
Start Date: 3/2/2020							
48	\$142,173.15	12	\$1,665,101.00	17	\$2,462,564.00	46	\$6,544,474.00
<b>LHC ADVANTAGE PROGRAM</b>							
Start Date: 12/18/2017							
4	\$186,240.00	0	\$0.00	3	\$611,100.00	0	\$0.00
<b>LHC CHOICE CONVENTIONAL PROGRAM</b>							
Start Date: 5/23/2017							
1	\$199,820.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>							
Start Date: 3/13/2015							
1	\$150,350.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>MARKET RATE CONVENTIONAL PROGRAM</b>							
Start Date: 9/5/2019							
11	\$150,336.45	3	\$408,661.00	0	\$0.00	1	\$94,050.00
<b>MARKET RATE GNMA PROGRAM</b>							
Start Date: 7/9/2013							
39	\$146,420.69	17	\$2,583,337.00	10	\$1,548,687.00	32	\$4,826,660.00
<b>MORTGAGE CREDIT CERTIFICATE</b>							
Start Date: 12/29/2016							
38	\$151,642.61	4	\$598,157.00	5	\$623,803.00	13	\$1,862,290.00
<b>RESILIENCE SOFT SECOND PROGRAM CONV</b>							
Start Date: 11/4/2019							
9	\$119,962.22	5	\$653,520.00	1	\$108,840.00	9	\$1,079,660.00

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Total Loan Count	Average Loan Amount (Cumulative)	March, 2020	March, 2019	February, 2020	February, 2019	FY Quarter 3, 2020	FY Quarter 3, 2019
<b>Cancelled</b>							
<b>2018A SF MRB PROGRAM</b>							
		Start Date: 3/1/2018					
125	\$135,737.78	0	\$1,838,663.00	0	\$1,724,636.00	0	\$5,300,011.00
<b>2019A SF MRB PROGRAM</b>							
		Start Date: 5/29/2019					
86	\$132,311.59	0	\$0.00	4	\$476,173.00	11	\$0.00
<b>2020A SF MRB PROGRAM</b>							
		Start Date: 3/2/2020					
7	\$149,432.71	7	\$1,046,029.00	0	\$0.00	7	\$0.00
<b>LHC ADVANTAGE PROGRAM</b>							
		Start Date: 12/18/2017					
20	\$191,658.10	0	\$155,006.00	0	\$0.00	0	\$532,506.00
<b>LHC CHOICE CONVENTIONAL PROGRAM</b>							
		Start Date: 5/23/2017					
23	\$151,845.87	0	\$0.00	0	\$0.00	0	\$0.00
<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>							
		Start Date: 3/13/2015					
155	\$156,356.50	0	\$130,950.00	0	\$0.00	0	\$676,625.00
<b>MARKET RATE CONVENTIONAL PROGRAM</b>							
		Start Date: 9/5/2019					
7	\$167,116.86	1	\$131,920.00	0	\$0.00	2	\$0.00
<b>MARKET RATE GNMA PROGRAM</b>							
		Start Date: 7/9/2013					
474	\$131,812.82	1	\$173,794.00	2	\$321,900.00	7	\$529,534.00
<b>MORTGAGE CREDIT CERTIFICATE</b>							
		Start Date: 12/29/2016					
22	\$144,773.09	0	\$0.00	1	\$99,613.00	4	\$113,870.00

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RESILIENCE SOFT SECOND PROGRAM CONVY

Start Date: 11/4/2019

7	\$121,337.43	7	\$849,362.00	0	\$0.00	0	\$0.00	7	\$849,362.00	0	\$0.00
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RESILIENCE SOFT SECOND PROGRAM GNMA

Start Date: 11/4/2019

14	\$149,851.43	3	\$502,020.00	0	\$0.00	4	\$652,352.00	10	\$1,576,392.00	0	\$0.00
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SOFT SECOND PROGRAM CONVY FIRST MORTGAGE

Start Date: 8/31/2018

51	\$112,594.39	0	\$0.00	4	\$-536,800.00	0	\$0.00	1	\$100,000.00	1	\$132,275.00
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SOFT SECOND PROGRAM GNMA FIRST MORTGAGE

Start Date: 8/31/2018

37	\$124,756.30	0	\$0.00	1	\$122,100.00	0	\$0.00	1	\$87,505.00	2	\$266,152.00
1028	\$141,092,604.00	19	\$2,763,125.00	22	\$2,875,870.00	11	\$1,550,038.00	21	\$2,778,794.00	51	\$7,267,073.00

Cancelled Reasons

	Total Loan Count	Total Loan Amount	Average Loan Amount
Lender Withdrew / Compliance Failure	1	\$113,960.00	\$113,960.00
Property Issues	5	\$544,923.00	\$108,984.60
Borrower Did Not Qualify / Underwriter Rejected	2	\$423,890.00	\$211,945.00
	358	\$48,549,738.00	\$135,613.79
	161	\$21,059,133.00	\$130,802.07
	330	\$46,520,129.00	\$140,970.09
<b>Total</b>	<b>857</b>	<b>\$117,211,773.00</b>	<b>\$136,769.86</b>

**Loan Summary**

	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
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**2018A SF MRB PROGRAM**

Program State Date: 3/1/2018					
Fiscal Year					
2019 Pooled	119	\$16,945,193.00	\$142,396.58	\$45,862.05	2.00
2020 Pooled	1	\$149,600.00	\$149,600.00	\$47,210.16	4.00
<b>Reserved to Date:</b>	246	\$34,207,824.00	\$139,056.20	\$45,111.38	1.97
<b>Pooled to Date:</b>	120	\$17,094,793.00	\$142,456.61	\$45,873.28	2.02
<b>Current Pipeline:</b>	0				
<b>Cancelled to Date:</b>	125	\$16,967,222.00	\$135,737.78	\$44,385.97	1.92
<b>Cancelled to Date:</b>	1	\$145,809.00	\$145,809.00	\$44,358.60	3.00

**2019A SF MRB PROGRAM**

Program State Date: 5/29/2019					
Fiscal Year					
2019 Pooled	174	\$24,044,261.00	\$138,185.41	\$46,344.51	2.11
2020 Pooled	195	\$28,538,583.00	\$146,351.71	\$47,248.57	2.16
<b>Reserved to Date:</b>	463	\$65,058,562.00	\$140,515.25	\$45,947.03	2.13
<b>Pooled to Date:</b>	369	\$52,582,844.00	\$142,500.93	\$46,822.26	2.14
<b>Current Pipeline:</b>	8	\$1,096,921.00	\$137,115.13	\$40,074.24	1.75
<b>Cancelled to Date:</b>	86	\$11,378,797.00	\$132,311.59	\$42,737.95	2.12

**2020A SF MRB PROGRAM**

Program State Date: 3/2/2020

Fiscal Year	2020	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size
<b>Pooled</b>		10	\$1,510,336.00	\$151,033.60	\$48,364.93	1.60
<b>Reserved to Date:</b>		65	\$9,380,676.00	\$144,318.09	\$44,500.95	1.66
<b>Pooled to Date:</b>		10	\$1,510,336.00	\$151,033.60	\$48,364.93	1.60
<b>Current Pipeline:</b>		48	\$6,824,311.00	\$142,173.15	\$43,445.85	1.63
<b>Cancelled to Date:</b>		7	\$1,046,029.00	\$149,432.71	\$46,215.94	2.00

**LHC ADVANTAGE PROGRAM**

Program State Date: 12/18/2017

Fiscal Year	2018	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size
<b>Pooled</b>		7	\$1,267,590.00	\$181,084.29	\$54,083.67	2.00
<b>Fiscal Year</b>						
<b>2019</b>						
<b>Pooled</b>		35	\$6,649,376.00	\$189,982.17	\$68,951.88	1.91
<b>Fiscal Year</b>						
<b>2020</b>						
<b>Pooled</b>		19	\$4,128,457.00	\$217,287.21	\$71,245.78	1.95
<b>Reserved to Date:</b>		85	\$16,623,545.00	\$195,571.12	\$65,883.59	1.86
<b>Pooled to Date:</b>		61	\$12,045,423.00	\$197,465.95	\$67,960.19	1.93
<b>Current Pipeline:</b>		4	\$744,960.00	\$186,240.00	\$73,287.27	2.25
<b>Cancelled to Date:</b>		20	\$3,833,162.00	\$191,658.10	\$58,069.25	1.55

**LHC CHOICE CONVENTIONAL PROGRAM**

Program State Date: 5/23/2017

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size
2018 Pooled	18	\$2,645,607.00	\$146,978.17	\$50,100.92	1.94
2019 Pooled	18	\$2,780,082.00	\$154,449.00	\$55,994.19	1.56
2020 Pooled	3	\$303,852.00	\$101,284.00	\$36,069.28	1.33
Reserved to Date:	63	\$9,421,816.00	\$149,552.63	\$55,441.89	1.84
Pooled to Date:	39	\$5,729,541.00	\$146,911.31	\$51,741.53	1.72
Current Pipeline:	1	\$199,820.00	\$199,820.00	\$60,000.00	3.00
Cancelled to Date:	23	\$3,492,455.00	\$151,845.87	\$61,518.23	2.00

**LHC PREFERRED CONVENTIONAL PROGRAM**

Program State Date: 3/13/2015

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Average Household Income	Average Household Size
2016 Pooled	95	\$16,207,205.00	\$170,602.16	\$67,217.35	2.24
2017 Pooled	161	\$25,055,179.00	\$155,622.23	\$62,301.31	1.88
2018 Pooled	205	\$33,223,756.00	\$162,067.10	\$61,290.62	2.03
2019 Pooled	111	\$18,256,600.00	\$164,473.87	\$59,697.44	1.91
2020 Pooled	55	\$9,321,286.00	\$169,477.93	\$67,356.30	2.09
Reserved to Date:	786	\$126,870,517.00	\$161,412.87	\$61,948.47	2.02
Pooled to Date:	630	\$102,484,909.00	\$162,674.46	\$62,734.12	2.01
Current Pipeline:	1	\$150,350.00	\$150,350.00	\$42,745.56	4.00
Cancelled to Date:	155	\$24,235,258.00	\$156,356.50	\$58,879.07	2.05

**MARKET RATE CONVENTIONAL PROGRAM**

Program State Date: 9/5/2019

Louisiana Housing Corporation

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Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2020 Pooled	23	\$3,934,421.00	\$171,061.78	\$65,280.51	1.65
Reserved to Date:	41	\$6,757,940.00	\$164,827.80	\$58,202.59	1.83
Pooled to Date:	23	\$3,934,421.00	\$171,061.78	\$65,280.51	1.65
Current Pipeline:	11	\$1,653,701.00	\$150,336.45	\$47,253.77	2.36
Cancelled to Date:	7	\$1,169,818.00	\$167,116.86	\$52,151.85	1.57

**MARKET RATE GNMA PROGRAM**

Program State Date: 7/9/2013

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2016 Pooled	223	\$29,652,857.00	\$132,972.45	\$44,314.78	1.87
2017 Pooled	345	\$47,195,801.00	\$136,799.42	\$45,421.33	1.83
2018 Pooled	228	\$31,772,670.00	\$139,353.82	\$44,654.17	1.75
2019 Pooled	89	\$12,372,700.00	\$139,019.10	\$47,531.69	2.13
2020 Pooled	47	\$7,113,065.00	\$151,341.81	\$51,199.11	1.89
Reserved to Date:	1858	\$247,592,955.00	\$133,257.78	\$44,067.38	1.92
Pooled to Date:	1345	\$179,403,272.00	\$133,385.33	\$44,111.18	1.90
Current Pipeline:	39	\$5,710,407.00	\$146,420.69	\$48,038.55	1.97
Cancelled to Date:	474	\$62,479,276.00	\$131,812.82	\$43,616.37	2.00

**MORTGAGE CREDIT CERTIFICATE**

Program State Date: 12/29/2016

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2017					
Certificate Issued	5	\$645,483.00	\$129,096.60	\$38,541.86	2.40
2018					
Certificate Issued	11	\$1,558,022.00	\$141,638.36	\$42,059.44	2.45
2019					
Certificate Issued	4	\$570,706.00	\$142,676.50	\$36,216.42	1.75
Reserved to Date:	80	\$11,721,638.00	\$146,520.48	\$39,450.43	2.14
Current Pipeline:	38	\$5,762,419.00	\$151,642.61	\$38,518.86	2.13
Cancelled to Date:	22	\$3,185,008.00	\$144,773.09	\$40,549.48	2.00

**RESILIENCE SOFT SECOND PROGRAM CONV**

Program State Date: 11/4/2019

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2020					
Pooled	1	\$132,608.00	\$132,608.00	\$34,594.68	2.00
Reserved to Date:	17	\$2,061,630.00	\$121,272.35	\$31,238.18	1.76
Pooled to Date:	1	\$132,608.00	\$132,608.00	\$34,594.68	2.00
Current Pipeline:	9	\$1,079,660.00	\$119,962.22	\$30,555.09	2.00
Cancelled to Date:	7	\$849,362.00	\$121,337.43	\$31,636.94	1.43

**RESILIENCE SOFT SECOND PROGRAM GNMA**

Program State Date: 11/4/2019

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2020					
Pooled	7	\$883,752.00	\$126,250.29	\$31,257.98	3.00
Reserved to Date:	33	\$4,621,117.00	\$140,033.85	\$34,018.01	2.48
Pooled to Date:	7	\$883,752.00	\$126,250.29	\$31,257.98	3.00
Current Pipeline:	12	\$1,639,445.00	\$136,620.42	\$33,589.44	2.42
Cancelled to Date:	14	\$2,097,920.00	\$149,851.43	\$35,765.37	2.29

**SOFT SECOND PROGRAM CONV FIRST MORTGAGE**

Program State Date: 8/31/2018

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2019 Pooled	24	\$2,761,248.00	\$115,052.00	\$33,343.51	2.58
2020 Pooled	73	\$8,971,810.00	\$122,901.51	\$33,242.15	1.85
Reserved to Date:	156	\$18,431,262.00	\$118,149.12	\$32,919.02	2.06
Pooled to Date:	97	\$11,733,058.00	\$120,959.36	\$33,267.23	1.98
Current Pipeline:	8	\$955,890.00	\$119,486.25	\$32,157.26	1.38
Cancelled to Date:	51	\$5,742,314.00	\$112,594.39	\$32,376.23	2.31

**SOFT SECOND PROGRAM GNMA FIRST MORTGAGE**

Program State Date: 8/31/2018

Fiscal Year	Total Loan Count	Total Loan Amount	Average Loan Amount	Household Income	Average Household Size
2019 Pooled	19	\$2,277,564.00	\$119,871.79	\$36,067.59	2.84
2020 Pooled	45	\$5,509,282.00	\$122,428.49	\$34,540.45	2.49
Reserved to Date:	102	\$12,494,504.00	\$122,495.14	\$35,227.72	2.55
Pooled to Date:	64	\$7,786,846.00	\$121,669.47	\$34,993.82	2.59
Current Pipeline:	1	\$91,675.00	\$91,675.00	\$49,428.00	4.00
Cancelled to Date:	37	\$4,615,983.00	\$124,756.30	\$35,248.50	2.43

**Pooled Loans Interest Rate**

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Acadia	FY 2016	2	4.375%	1	\$176,641.00	\$176,641.00
	FY 2017	4	4.875%	1	\$109,971.00	\$109,971.00
	FY 2018	2	4.875%	1	\$145,500.00	\$145,500.00
	FY 2019	1	5.125%	1	\$134,010.00	\$134,010.00
		3	5.250%	1	\$29,100.00	\$29,100.00
		4	5.250%	1	\$130,591.00	\$130,591.00
	FY 2020	1	5.875%	1	\$96,224.00	\$96,224.00

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Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Allen	FY 2016	1	5.125%	1	\$184,300.00	\$184,300.00	
		3	4.875%	1	\$91,315.00	\$91,315.00	
	FY 2018	1	4.375%	1	\$116,161.00	\$116,161.00	
		4	5.250%	1	\$87,387.00	\$87,387.00	
Ascension	FY 2016	1	4.500%	1	\$150,228.00	\$150,228.00	
		4	4.875%	3	\$524,044.00	\$174,681.33	
	FY 2017	1	4.750%	2	\$392,557.00	\$196,278.50	
		4	4.750%	1	\$270,602.00	\$270,602.00	
	FY 2018	1	3.875%	1	\$180,175.00	\$180,175.00	
		2	4.375%	2	\$430,983.00	\$215,491.50	
	FY 2019	1	4.500%	3	\$512,857.00	\$170,945.67	
		2	4.750%	2	\$414,093.00	\$207,046.50	
	Louisiana Housing Corporation	FY 2016	1	4.375%	1	\$124,208.00	\$124,208.00
			3	4.375%	3	\$501,743.00	\$167,247.67
FY 2017		1	4.500%	1	\$171,830.00	\$171,830.00	
		4	4.875%	1	\$173,850.00	\$173,850.00	
FY 2018		1	4.375%	2	\$460,018.00	\$230,009.00	
		2	4.875%	3	\$476,332.00	\$158,777.33	
FY 2019		1	4.750%	1	\$154,230.00	\$154,230.00	
		4	5.000%	1	\$220,924.00	\$220,924.00	
FY 2020		1	4.750%	1	\$172,660.00	\$172,660.00	
		2	5.125%	1	\$87,875.00	\$87,875.00	
FY 2021	1	5.750%	1	\$104,080.00	\$104,080.00		
	2	4.875%	1	\$224,852.00	\$224,852.00		
FY 2022	1	4.875%	1	\$202,730.00	\$202,730.00		
	2	4.750%	4	\$644,271.00	\$161,067.75		
FY 2023	1	4.875%	1	\$191,468.00	\$191,468.00		
	3	6.250%	3	\$456,283.00	\$152,094.33		
FY 2024	1	4.750%	2	\$312,995.00	\$156,497.50		
	2	4.875%	1	\$132,275.00	\$132,275.00		
FY 2025	1	5.250%	1	\$153,000.00	\$153,000.00		
	2	6.250%	1	\$222,130.00	\$222,130.00		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Ascension	FY 2019	4	5.250%	2	\$280,819.00	\$140,409.50
			5.875%	1	\$171,830.00	\$171,830.00
	FY 2020	1	4.875%	1	\$145,600.00	\$145,600.00
			5.250%	1	\$201,188.00	\$201,188.00
		2	5.625%	1	\$237,650.00	\$237,650.00
			3.750%	2	\$332,722.00	\$166,361.00
			4.250%	1	\$141,600.00	\$141,600.00
			5.000%	1	\$153,174.00	\$153,174.00
			5.875%	1	\$137,616.00	\$137,616.00
			3.375%	1	\$165,913.00	\$165,913.00
Avoyelles	FY 2018	1	4.500%	1	\$240,463.00	\$240,463.00
			5.250%	1	\$177,413.00	\$177,413.00
	FY 2019	3	4.875%	1	\$130,591.00	\$130,591.00
			5.000%	1	\$83,460.00	\$83,460.00
		1	4.875%	1	\$75,232.00	\$75,232.00
			3.250%	1	\$44,184.00	\$44,184.00
	FY 2016	2	5.250%	1	\$113,960.00	\$113,960.00
			4.375%	1	\$66,768.00	\$66,768.00
	FY 2017	3	4.875%	1	\$138,225.00	\$138,225.00
			4.375%	1	\$137,464.00	\$137,464.00
Beauregard	FY 2019	2	4.500%	1	\$82,450.00	\$82,450.00
			4.375%	1	\$132,890.00	\$132,890.00
		3	4.625%	1	\$45,590.00	\$45,590.00
			6.125%	1	\$117,826.00	\$117,826.00
	FY 2016	2	5.875%	2	\$319,020.00	\$159,510.00
			6.250%	1	\$134,830.00	\$134,830.00
	FY 2020	3	4.750%	1	\$70,707.00	\$70,707.00
			4.625%	1	\$205,640.00	\$205,640.00
	FY 2016	3	4.375%	1	\$164,956.00	\$164,956.00
			5.625%	1	\$125,130.00	\$125,130.00
FY 2016	1	4.500%	1	\$164,465.00	\$164,465.00	
		4.875%	1	\$227,368.00	\$227,368.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Bossier	FY 2016	2	4.375%	1	\$103,098.00	\$103,098.00
		1	4.750%	1	\$166,355.00	\$166,355.00
		2	4.875%	2	\$279,837.00	\$139,918.50
		1	5.125%	1	\$176,540.00	\$176,540.00
		3	4.375%	2	\$213,069.00	\$106,534.50
		1	4.500%	1	\$112,917.00	\$112,917.00
	FY 2017	2	4.750%	2	\$338,045.00	\$169,022.50
		1	4.875%	1	\$160,000.00	\$160,000.00
		4	4.375%	4	\$670,320.00	\$167,580.00
		1	4.500%	1	\$176,739.00	\$176,739.00
		2	4.625%	2	\$403,035.00	\$201,517.50
		2	4.750%	2	\$373,886.00	\$186,943.00
FY 2018	1	4.375%	6	\$773,428.00	\$128,904.67	
	4	4.500%	4	\$473,117.00	\$118,279.25	
	3	4.625%	3	\$401,095.00	\$133,698.33	
	2	3.875%	5	\$722,617.00	\$144,523.40	
	4	4.375%	4	\$440,336.00	\$110,084.00	
	2	4.625%	2	\$389,455.00	\$194,727.50	
	3	4.375%	3	\$341,695.00	\$113,898.33	
	2	4.500%	2	\$265,108.00	\$132,554.00	
	1	4.625%	1	\$139,389.00	\$139,389.00	
	4	4.875%	4	\$653,965.00	\$163,491.25	
	2	5.125%	2	\$311,229.00	\$155,614.50	
	4	4.500%	1	\$115,862.00	\$115,862.00	
FY 2018	5	4.875%	5	\$915,115.00	\$183,023.00	
	3	5.000%	3	\$532,918.00	\$177,639.33	
	1	5.125%	1	\$148,895.00	\$148,895.00	
	3	4.750%	3	\$547,677.00	\$182,559.00	
	3	4.875%	3	\$341,155.00	\$113,718.33	
	2	5.000%	2	\$340,405.00	\$170,202.50	
FY 2018	1	5.125%	1	\$183,330.00	\$183,330.00	
	2	4.875%	3	\$682,153.00	\$227,384.33	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Bossier	FY 2018	2	5.000%	3	\$458,473.00	\$152,824.33
			5.125%	4	\$538,236.00	\$134,559.00
			5.250%	1	\$104,760.00	\$104,760.00
		3	4.750%	1	\$132,063.00	\$132,063.00
		5.000%	1	\$135,500.00	\$135,500.00	
		5.250%	2	\$310,400.00	\$155,200.00	
		5.375%	1	\$111,935.00	\$111,935.00	
		5.500%	1	\$78,452.00	\$78,452.00	
		5.750%	1	\$84,343.00	\$84,343.00	
		4.375%	2	\$193,431.00	\$96,715.50	
		5.125%	1	\$163,833.00	\$163,833.00	
		5.250%	2	\$385,570.00	\$192,785.00	
	5.500%	1	\$239,502.00	\$239,502.00		
	5.625%	1	\$172,175.00	\$172,175.00		
	5.750%	1	\$140,650.00	\$140,650.00		
	4.375%	1	\$115,764.00	\$115,764.00		
	4.750%	1	\$73,641.00	\$73,641.00		
	4.875%	4	\$444,318.00	\$111,079.50		
	5.375%	2	\$232,116.00	\$116,058.00		
	4.750%	4	\$548,598.00	\$137,149.50		
	5.875%	2	\$266,090.00	\$133,045.00		
	3.250%	1	\$111,550.00	\$111,550.00		
	4.750%	3	\$433,404.00	\$144,468.00		
	5.250%	2	\$286,448.00	\$143,224.00		
	6.250%	1	\$166,840.00	\$166,840.00		
	3.250%	1	\$76,550.00	\$76,550.00		
	5.250%	6	\$822,448.00	\$137,074.67		
	6.500%	1	\$114,945.00	\$114,945.00		
	4.625%	1	\$292,500.00	\$292,500.00		
	5.250%	2	\$241,543.00	\$120,771.50		
	5.750%	1	\$202,730.00	\$202,730.00		
	4.750%	2	\$137,464.00	\$137,464.00		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Bossier	FY 2020	2	5.000%	1	\$118,825.00	\$118,825.00
			5.250%	1	\$166,822.00	\$166,822.00
			5.875%	1	\$92,297.00	\$92,297.00
		3	4.750%	3	\$946,113.00	\$115,371.00
			5.625%	1	\$188,859.00	\$188,859.00
			5.875%	1	\$98,090.00	\$98,090.00
Caddo	FY 2016	1	4.375%	10	\$1,233,636.00	\$123,363.60
			4.500%	8	\$885,069.00	\$110,633.63
			4.750%	1	\$144,530.00	\$144,530.00
		2	4.875%	2	\$169,669.00	\$84,834.50
			5.125%	1	\$218,250.00	\$218,250.00
			4.500%	4	\$508,026.00	\$127,006.50
		2	4.375%	2	\$257,155.00	\$128,577.50
			4.750%	3	\$448,140.00	\$149,380.00
			4.875%	8	\$1,127,268.00	\$140,908.50
		3	5.125%	1	\$87,300.00	\$87,300.00
			4.375%	10	\$1,328,825.00	\$132,882.50
			4.750%	2	\$366,240.00	\$183,120.00
		4	4.875%	4	\$440,251.00	\$110,062.75
			4.375%	15	\$1,911,450.00	\$127,430.00
			4.625%	3	\$359,480.00	\$119,826.67
FY 2017	1		3.875%	2	\$204,133.00	\$102,066.50
			4.000%	1	\$65,687.00	\$65,687.00
			4.375%	19	\$2,281,501.00	\$120,079.00
		4	4.500%	4	\$437,429.00	\$109,357.25
			4.625%	4	\$508,668.00	\$127,167.00
			4.750%	3	\$431,313.00	\$143,771.00
		1	4.875%	1	\$184,594.00	\$184,594.00
		2	3.875%	6	\$684,765.00	\$114,127.50
			4.375%	10	\$1,211,836.00	\$121,183.60
			4.625%	8	\$1,292,410.00	\$161,551.25
			4.750%	1	\$138,710.00	\$138,710.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Caddo	FY 2017	3	3.875%	12	\$1,572,681.00	\$131,056.75	
			4.375%	12	\$1,570,019.00	\$130,834.92	
			4.500%	2	\$252,344.00	\$126,172.00	
		FY 2018	1	4.750%	1	\$135,703.00	\$135,703.00
				4.875%	4	\$589,115.00	\$147,278.75
				5.000%	1	\$130,950.00	\$130,950.00
	4		4.375%	1	\$147,250.00	\$147,250.00	
			4.500%	1	\$147,283.00	\$147,283.00	
			4.875%	8	\$940,999.00	\$117,624.88	
	Louisiana Housing Corporation	FY 2018	1	5.000%	3	\$321,226.00	\$107,075.33
				0.000%	1	\$132,554.00	\$132,554.00
				3.875%	1	\$114,389.00	\$114,389.00
2			4.375%	1	\$119,790.00	\$119,790.00	
			4.750%	2	\$374,129.00	\$187,064.50	
			4.875%	6	\$902,898.00	\$150,483.00	
FY 2019		2	5.000%	5	\$705,345.00	\$141,069.00	
			5.125%	2	\$320,100.00	\$160,050.00	
			5.250%	1	\$118,340.00	\$118,340.00	
		3	4.500%	1	\$98,188.00	\$98,188.00	
			4.750%	2	\$262,163.00	\$131,081.50	
			4.875%	7	\$877,811.00	\$125,401.57	
Louisiana Housing Corporation	FY 2020	1	5.000%	11	\$1,429,006.00	\$129,909.64	
			5.125%	4	\$578,266.00	\$144,566.50	
			5.250%	1	\$126,100.00	\$126,100.00	
		2	4.875%	4	\$594,222.00	\$148,555.50	
			5.000%	2	\$192,911.00	\$96,455.50	
			5.125%	2	\$388,291.00	\$194,145.50	
	FY 2021	3	5.250%	3	\$472,390.00	\$157,463.33	
			5.375%	5	\$365,515.00	\$113,103.00	
			5.250%	2	\$185,173.00	\$92,586.50	
		4	5.375%	4	\$492,708.00	\$123,177.00	
			5.500%	2	\$316,996.00	\$158,498.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Caddo	FY 2018	4	5.625%	1	\$121,735.00	\$121,735.00
			5.750%	8	\$1,186,754.00	\$148,344.25
			5.875%	2	\$271,883.00	\$135,941.50
			4.375%	1	\$122,735.00	\$122,735.00
	FY 2019	1	4.875%	8	\$969,028.00	\$121,128.50
			5.375%	1	\$162,501.00	\$162,501.00
			5.750%	2	\$279,845.00	\$139,922.50
			5.875%	1	\$107,000.00	\$107,000.00
			6.000%	1	\$82,450.00	\$82,450.00
			6.125%	1	\$147,184.00	\$147,184.00
	2		6.000%	2	\$308,434.00	\$154,217.00
			4.750%	10	\$1,121,853.00	\$112,185.30
		5.000%	1	\$125,375.00	\$125,375.00	
		5.750%	2	\$270,630.00	\$135,315.00	
		5.875%	5	\$841,376.00	\$168,275.20	
		6.000%	2	\$340,993.00	\$170,496.50	
		6.125%	2	\$315,457.00	\$157,728.50	
		6.250%	3	\$314,750.00	\$104,916.67	
		4.750%	6	\$641,556.00	\$106,926.00	
		5.000%	3	\$365,333.00	\$121,774.33	
			5.250%	3	\$378,818.00	\$126,272.67
			5.875%	5	\$677,116.00	\$135,423.20
			6.125%	4	\$566,863.00	\$141,715.75
			6.375%	1	\$102,820.00	\$102,820.00
	4		3.250%	1	\$105,514.00	\$105,514.00
			4.625%	1	\$80,514.00	\$80,514.00
		5.250%	8	\$967,610.00	\$120,951.25	
		5.875%	2	\$310,975.00	\$155,487.50	
		6.000%	1	\$173,106.00	\$173,106.00	
		6.125%	2	\$245,862.00	\$122,931.00	
	6.500%	2	\$194,873.00	\$97,436.50		
	5.250%	8	\$878,499.00	\$109,812.38		
	FY 2020	1				

Parrish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Caddo	FY 2020	1	5.750%	4	\$561,048.00	\$140,262.00	
			5.875%	2	\$283,083.00	\$141,541.50	
		2	6.250%	1	\$128,525.00	\$128,525.00	
			3.750%	1	\$127,153.00	\$127,153.00	
			4.250%	1	\$126,585.00	\$126,585.00	
			5.000%	4	\$473,169.00	\$118,292.25	
		FY 2016		5.625%	1	\$186,725.00	\$186,725.00
			5.750%	2	\$249,298.00	\$124,645.00	
	3		4.500%	3	\$407,898.00	\$135,966.00	
			5.000%	1	\$144,337.00	\$144,337.00	
			5.375%	2	\$213,696.00	\$106,848.00	
			5.625%	2	\$191,698.00	\$95,849.00	
Calcasieu	FY 2016	2	5.875%	1	\$130,492.00	\$130,492.00	
			4.750%	1	\$179,450.00	\$179,450.00	
			5.000%	1	\$232,659.00	\$232,659.00	
		3	4.500%	1	\$119,790.00	\$119,790.00	
	FY 2017	4	4.750%	1	\$296,820.00	\$296,820.00	
			4.625%	1	\$176,540.00	\$176,540.00	
		1	4.500%	1	\$137,365.00	\$137,365.00	
		4	4.000%	1	\$121,250.00	\$121,250.00	
	FY 2018		4.875%	1	\$194,413.00	\$194,413.00	
		3	5.125%	1	\$198,850.00	\$198,850.00	
	FY 2019	1	4.875%	2	\$244,291.00	\$122,145.50	
			5.750%	1	\$190,605.00	\$190,605.00	
2		4.750%	5	\$679,187.00	\$135,837.40		
		4.875%	1	\$121,250.00	\$121,250.00		
3		4.750%	5	\$817,358.00	\$163,471.60		
		5.000%	3	\$492,923.00	\$164,307.67		
FY 2020		5.250%	1	\$147,283.00	\$147,283.00		
		6.375%	1	\$130,950.00	\$130,950.00		
	4	4.750%	1	\$115,080.00	\$115,080.00		
		5.250%	6	\$788,876.00	\$131,479.33		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Calcasieu	FY 2019	4	6.000%	2	\$299,730.00	\$149,865.00
	FY 2020	1	4.625%	1	\$161,990.00	\$161,990.00
		4	5.250%	4	\$482,482.00	\$120,620.50
Catahoula		1	5.875%	1	\$64,354.00	\$64,354.00
		3	4.125%	3	\$457,250.00	\$152,416.67
		1	4.625%	1	\$138,113.00	\$138,113.00
		2	5.000%	2	\$305,267.00	\$152,633.50
		2	5.250%	2	\$258,990.00	\$129,495.00
		1	3.375%	1	\$120,673.00	\$120,673.00
		1	4.250%	1	\$198,850.00	\$198,850.00
		2	4.500%	2	\$273,847.00	\$136,923.50
	FY 2020	1	5.250%	1	\$65,786.00	\$65,786.00
	FY 2016	4	4.375%	1	\$58,913.00	\$58,913.00
FY 2018	3	4.875%	1	\$104,080.00	\$104,080.00	
DeSoto		1	5.250%	1	\$67,925.00	\$67,925.00
		1	5.250%	1	\$115,430.00	\$115,430.00
		1	4.375%	1	\$185,576.00	\$185,576.00
		4	4.375%	1	\$136,482.00	\$136,482.00
East Baton Rouge	FY 2017	1	4.500%	1	\$147,283.00	\$147,283.00
		2	4.500%	1	\$224,555.00	\$224,555.00
		3	5.000%	1	\$101,850.00	\$101,850.00
		4	4.875%	2	\$191,467.00	\$95,733.50
FY 2018	2	5.000%	1	\$11,935.00	\$11,935.00	
FY 2019	1	4.875%	1	\$101,134.00	\$101,134.00	
FY 2020	2	5.250%	1	\$220,919.00	\$220,919.00	
FY 2016	1	4.375%	8	\$1,001,314.00	\$125,164.25	
Louisiana Housing Corporation		5	4.500%	5	\$738,424.00	\$147,684.80
		6	4.875%	6	\$749,077.00	\$124,846.17
		1	5.000%	1	\$121,153.00	\$121,153.00
		3	4.375%	3	\$548,371.00	\$182,790.33
	FY 2016	1	4.500%	1	\$81,632.00	\$81,632.00
		1	4.750%	1	\$199,820.00	\$199,820.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2016	2	4.875%	10	\$1,436,838.00	\$143,683.80
			5.000%	1	\$177,510.00	\$177,510.00
		3	4.375%	2	\$371,053.00	\$185,526.50
			4.750%	2	\$322,913.00	\$161,456.50
	FY 2017	4	4.875%	4	\$754,924.00	\$188,731.00
			4.375%	5	\$686,828.00	\$137,365.60
			4.750%	1	\$161,893.00	\$161,893.00
		1	4.375%	9	\$1,375,240.00	\$152,804.44
			4.500%	1	\$58,913.00	\$58,913.00
			4.750%	3	\$472,650.00	\$157,550.00
Louisiana Housing Corporation	FY 2017	2	4.875%	1	\$98,188.00	\$98,188.00
			3.875%	4	\$625,460.00	\$156,365.00
			4.375%	10	\$1,287,239.00	\$128,723.90
			4.625%	1	\$67,415.00	\$67,415.00
	FY 2018	3	3.875%	2	\$351,083.00	\$175,541.50
			4.375%	8	\$1,230,403.00	\$153,800.38
			4.500%	4	\$493,607.00	\$123,401.75
			4.625%	2	\$295,850.00	\$147,925.00
			4.875%	2	\$328,832.00	\$164,416.00
		4	4.375%	1	\$120,772.00	\$120,772.00
Louisiana Housing Corporation	FY 2018		4.500%	1	\$171,731.00	\$171,731.00
			4.750%	2	\$257,115.00	\$128,557.50
			4.875%	4	\$689,753.00	\$172,438.25
			5.000%	5	\$827,083.00	\$165,416.60
	FY 2018	1	4.375%	2	\$400,381.00	\$200,190.50
			4.500%	1	\$167,676.00	\$167,676.00
			4.625%	1	\$69,332.00	\$69,332.00
			4.750%	1	\$135,009.00	\$135,009.00
			4.875%	5	\$695,565.00	\$139,113.00
			5.000%	6	\$784,338.00	\$130,723.00
Louisiana Housing Corporation	FY 2018		5.125%	1	\$135,800.00	\$135,800.00
			4.375%	1	\$129,292.00	\$129,292.00

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Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2018	2	4.750%	2	\$417,873.00	\$208,936.50
			5.000%	4	\$629,533.00	\$157,383.25
			5.125%	4	\$795,675.00	\$198,918.75
		3	4.875%	1	\$84,343.00	\$84,343.00
		5.000%	3	\$545,700.00	\$181,900.00	
		5.125%	1	\$213,303.00	\$213,303.00	
		5.250%	1	\$183,300.00	\$183,300.00	
		5.375%	4	\$557,711.00	\$139,427.75	
		5.750%	2	\$287,155.00	\$143,577.50	
		4.250%	1	\$205,000.00	\$205,000.00	
		4.375%	1	\$162,393.00	\$162,393.00	
		4.750%	2	\$346,750.00	\$173,375.00	
		5.250%	1	\$140,553.00	\$140,553.00	
	5.375%	1	\$144,337.00	\$144,337.00		
	5.500%	1	\$107,670.00	\$107,670.00		
	5.750%	4	\$491,415.00	\$122,853.75		
	5.875%	2	\$305,660.00	\$152,830.00		
FY 2019	1	4.625%	1	\$127,272.00	\$127,272.00	
		4.750%	1	\$170,000.00	\$170,000.00	
		4.875%	6	\$988,945.00	\$164,824.17	
		5.750%	1	\$151,320.00	\$151,320.00	
		5.875%	2	\$406,009.00	\$203,004.50	
		6.000%	1	\$123,190.00	\$123,190.00	
		6.125%	3	\$453,118.00	\$151,039.33	
	2	3.250%	4	\$661,666.00	\$165,416.50	
		4.750%	13	\$2,294,353.00	\$176,488.69	
		4.875%	1	\$108,363.00	\$108,363.00	
		5.750%	3	\$505,855.00	\$168,618.33	
		5.875%	5	\$621,434.00	\$124,286.80	
		6.125%	1	\$117,826.00	\$117,826.00	
	6.250%	2	\$337,075.00	\$168,537.50		
	3.250%	1	\$137,464.00	\$137,464.00		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2019	3	4.375%	1	\$122,100.00	\$122,100.00
			4.750%	6	\$1,100,107.00	\$183,351.17
			4.875%	1	\$123,829.00	\$123,829.00
			5.000%	3	\$426,167.00	\$142,055.67
			5.250%	5	\$710,312.00	\$142,062.40
			5.750%	2	\$342,895.00	\$171,447.50
			5.875%	2	\$337,339.00	\$168,669.50
			6.125%	1	\$200,206.00	\$200,206.00
			6.375%	1	\$106,400.00	\$106,400.00
			6.500%	2	\$266,653.00	\$133,326.50
			3.250%	5	\$659,781.00	\$131,956.20
	4.375%	2	\$200,113.00	\$100,056.50		
	4.875%	3	\$457,590.00	\$152,463.33		
	5.250%	11	\$1,773,546.00	\$161,231.45		
	6.125%	1	\$176,739.00	\$176,739.00		
	3.250%	5	\$683,017.00	\$136,603.40		
	4.375%	3	\$408,862.00	\$136,287.33		
	4.500%	1	\$169,000.00	\$169,000.00		
	4.625%	4	\$590,213.00	\$147,553.25		
	4.750%	3	\$319,295.00	\$106,431.67		
	5.000%	1	\$157,625.00	\$157,625.00		
	5.250%	10	\$1,721,272.00	\$172,127.20		
	5.875%	1	\$166,920.00	\$166,920.00		
	6.250%	1	\$171,690.00	\$171,690.00		
	6.500%	1	\$123,190.00	\$123,190.00		
	3.250%	3	\$446,060.00	\$148,686.67		
	3.750%	4	\$410,255.00	\$102,563.75		
	3.875%	5	\$626,564.00	\$125,312.80		
	4.125%	1	\$183,000.00	\$183,000.00		
	4.250%	3	\$408,100.00	\$136,033.33		
	4.500%	1	\$142,373.00	\$142,373.00		
	4.625%	4	\$570,850.00	\$142,712.50		
	FY 2020	1				

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
East Baton Rouge	FY 2020	2	4.750%	1	\$176,739.00	\$176,739.00
		6	5.000%	6	\$998,455.00	\$166,409.17
		3	5.250%	3	\$481,737.00	\$160,579.00
		2	5.750%	2	\$379,658.00	\$189,829.00
		1	5.875%	1	\$154,156.00	\$154,156.00
		1	6.000%	1	\$131,435.00	\$131,435.00
		1	6.250%	1	\$234,643.00	\$234,643.00
		2	3.250%	2	\$244,315.00	\$122,157.50
		4	3.375%	4	\$459,438.00	\$114,859.50
		1	3.625%	1	\$93,610.00	\$93,610.00
		1	3.750%	1	\$124,925.00	\$124,925.00
		2	3.875%	2	\$235,586.00	\$117,793.00
		1	4.125%	1	\$132,500.00	\$132,500.00
		14	4.500%	14	\$2,138,619.00	\$152,758.50
East Feliciana Evangeline Franklin Grant	FY 2019 FY 2016 FY 2018 FY 2016  FY 2017 FY 2019 FY 2020	4	5.875%	2	\$261,900.00	\$130,950.00
		1	5.250%	1	\$196,377.00	\$196,377.00
		1	5.875%	1	\$74,489.00	\$74,489.00
		2	4.375%	1	\$74,489.00	\$74,489.00
		4	5.375%	1	\$118,340.00	\$118,340.00
		1	4.875%	1	\$93,120.00	\$93,120.00
		1	5.000%	1	\$92,150.00	\$92,150.00
		2	4.875%	1	\$119,387.00	\$119,387.00
		4	4.625%	1	\$189,150.00	\$189,150.00
		1	4.375%	1	\$95,243.00	\$95,243.00
		1	4.750%	1	\$115,430.00	\$115,430.00
		3	4.750%	1	\$83,460.00	\$83,460.00
		4	3.250%	1	\$86,955.00	\$86,955.00
		1	5.250%	1	\$62,565.00	\$62,565.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Iberia	FY 2016	4	4.625%	1	\$170,477.00	\$170,477.00
	FY 2017	4	5.125%	1	\$95,060.00	\$95,060.00
	FY 2019	4	3.250%	1	\$131,818.00	\$131,818.00
	FY 2020	2	4.625%	1	\$135,000.00	\$135,000.00
Iberville	FY 2018	2	5.000%	1	\$94,090.00	\$94,090.00
	FY 2020	2	3.875%	1	\$199,224.00	\$199,224.00
	FY 2018	3	5.750%	1	\$45,166.00	\$45,166.00
	FY 2020	3	3.375%	1	\$112,917.00	\$112,917.00
Jefferson	FY 2016	1	4.500%	1	\$175,757.00	\$175,757.00
			5.000%	1	\$198,850.00	\$198,850.00
			5.125%	2	\$489,650.00	\$244,825.00
		2	4.750%	1	\$172,660.00	\$172,660.00
			4.875%	2	\$500,730.00	\$250,365.00
		3	4.750%	1	\$223,100.00	\$223,100.00
			4.875%	2	\$386,553.00	\$193,276.50
		4	4.375%	2	\$236,634.00	\$118,317.00
			4.625%	2	\$344,735.00	\$172,367.50
			4.375%	4	\$333,792.00	\$83,448.00
		1	4.375%	3	\$508,753.00	\$169,584.33
			4.625%	1	\$160,550.00	\$160,550.00
			4.750%	5	\$877,793.00	\$175,558.60
			4.875%	1	\$81,496.00	\$81,496.00
		2	3.875%	3	\$440,358.00	\$146,786.00
			4.375%	7	\$815,032.00	\$116,433.14
			4.625%	4	\$740,153.00	\$185,038.25
			4.750%	1	\$96,418.00	\$96,418.00
		3	3.875%	1	\$81,496.00	\$81,496.00
			4.750%	1	\$196,910.00	\$196,910.00
			4.875%	1	\$137,286.00	\$137,286.00
		4	4.375%	2	\$198,341.00	\$99,170.50
			4.875%	5	\$790,114.00	\$158,022.80

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Jefferson	FY 2017	4	5.000%	4	\$759,801.00	\$189,950.25
		5	5.125%	5	\$716,503.00	\$143,300.60
	FY 2018	1	5.375%	1	\$167,887.00	\$167,887.00
		1	3.750%	1	\$202,000.00	\$202,000.00
		1	4.375%	1	\$131,537.00	\$131,537.00
		1	4.750%	1	\$117,472.00	\$117,472.00
	FY 2019	4	4.875%	4	\$639,061.00	\$159,765.25
		9	5.000%	9	\$1,456,939.00	\$161,882.11
		6	5.125%	6	\$902,840.00	\$150,473.33
		1	4.750%	1	\$205,000.00	\$205,000.00
1		4.875%	1	\$136,770.00	\$136,770.00	
7		5.000%	7	\$976,876.00	\$139,553.71	
FY 2020	3	5.125%	7	\$1,020,508.00	\$145,786.86	
	3	4.875%	5	\$440,123.00	\$146,707.67	
	2	5.000%	2	\$248,620.00	\$124,310.00	
	4	5.125%	4	\$848,945.00	\$212,236.25	
Louisiana	FY 2017	2	5.250%	2	\$255,110.00	\$127,555.00
		4	5.375%	4	\$433,352.00	\$108,338.00
		1	5.500%	1	\$142,373.00	\$142,373.00
		1	4.750%	1	\$274,500.00	\$274,500.00
	FY 2018	1	5.250%	1	\$223,100.00	\$223,100.00
		2	5.375%	2	\$189,356.00	\$94,678.00
		2	5.500%	2	\$263,597.00	\$131,798.50
		8	5.750%	8	\$1,166,672.00	\$145,834.00
		1	5.875%	1	\$260,935.00	\$260,935.00
		1	0.000%	1	\$135,000.00	\$135,000.00
FY 2019	3	4.750%	3	\$506,879.00	\$168,959.67	
	4	4.875%	4	\$809,295.00	\$202,323.75	
	1	5.375%	1	\$136,482.00	\$136,482.00	
	1	5.500%	1	\$279,360.00	\$279,360.00	
FY 2020	4	5.750%	4	\$650,156.00	\$162,539.00	
	3	5.875%	3	\$635,690.00	\$211,896.67	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Jefferson	FY 2019	1	6.000%	4	\$775,044.00	\$193,761.00
		2	3.250%	1	\$115,900.00	\$115,900.00
			4.750%	3	\$371,729.00	\$123,909.67
			4.875%	2	\$398,670.00	\$199,335.00
			5.000%	1	\$174,503.00	\$174,503.00
			5.125%	4	\$572,970.00	\$143,242.50
		5.750%	4	\$706,587.00	\$176,646.75	
		5.875%	3	\$411,409.00	\$137,136.33	
		6.000%	1	\$113,280.00	\$113,280.00	
		6.125%	2	\$244,489.00	\$122,244.50	
		6.250%	3	\$634,794.00	\$211,598.00	
		4.750%	2	\$198,341.00	\$99,170.50	
	5.000%	1	\$164,900.00	\$164,900.00		
	5.125%	2	\$282,315.00	\$141,157.50		
	5.250%	8	\$1,178,657.00	\$147,332.13		
	5.875%	2	\$362,325.00	\$181,162.50		
	6.375%	1	\$185,672.00	\$185,672.00		
	6.500%	1	\$133,860.00	\$133,860.00		
	4.875%	1	\$111,518.00	\$111,518.00		
	5.000%	1	\$124,440.00	\$124,440.00		
	5.250%	7	\$873,369.00	\$124,767.00		
	5.875%	1	\$92,053.00	\$92,053.00		
	6.125%	1	\$163,975.00	\$163,975.00		
	6.500%	1	\$259,960.00	\$259,960.00		
	3.250%	1	\$141,620.00	\$141,620.00		
	4.375%	2	\$176,352.00	\$88,176.00		
	4.625%	1	\$133,000.00	\$133,000.00		
	4.750%	1	\$115,000.00	\$115,000.00		
	4.875%	1	\$123,200.00	\$123,200.00		
	5.250%	12	\$1,859,705.00	\$154,975.42		
	5.750%	1	\$284,064.00	\$284,064.00		
	3.875%	3	\$352,100.00	\$117,366.67		
	FY 2020	1				

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Jefferson	FY 2020	2	4.250%	4	\$444,400.00	\$111,100.00
		1	4.375%	1	\$121,591.00	\$121,591.00
		5	4.625%	5	\$548,750.00	\$109,750.00
		2	4.750%	2	\$253,688.00	\$126,844.00
		1	4.875%	1	\$138,583.00	\$138,583.00
		6	5.000%	6	\$929,034.00	\$154,839.00
		1	5.375%	1	\$208,550.00	\$208,550.00
		2	5.625%	2	\$149,727.00	\$74,863.50
		5	5.875%	5	\$789,926.00	\$157,985.20
		2	3.250%	2	\$310,338.00	\$155,169.00
Jefferson Davis	FY 2016	3	3.375%	1	\$206,060.00	\$206,060.00
		1	3.750%	1	\$139,397.00	\$139,397.00
		1	3.875%	1	\$122,100.00	\$122,100.00
		2	4.125%	2	\$219,500.00	\$109,750.00
		2	4.250%	2	\$250,000.00	\$125,000.00
		4	4.500%	4	\$437,808.00	\$109,452.00
		1	4.750%	1	\$203,700.00	\$203,700.00
		2	5.625%	2	\$364,235.00	\$182,117.50
		3	4.750%	1	\$51,701.00	\$51,701.00
		2	4.750%	1	\$135,800.00	\$135,800.00
La Salle	FY 2019	1	4.875%	1	\$112,917.00	\$112,917.00
		2	4.750%	1	\$110,953.00	\$110,953.00
		1	5.250%	1	\$86,406.00	\$86,406.00
		4	4.375%	1	\$68,732.00	\$68,732.00
		2	4.750%	1	\$88,369.00	\$88,369.00
		1	4.750%	1	\$149,826.00	\$149,826.00
		1	5.000%	1	\$184,785.00	\$184,785.00
		1	5.125%	1	\$137,750.00	\$137,750.00
		2	4.750%	1	\$164,415.00	\$164,415.00
		2	4.875%	2	\$302,890.00	\$151,445.00
Lafayette	FY 2016	1	5.125%	1	\$204,185.00	\$204,185.00
		3	4.875%	1	\$72,750.00	\$72,750.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Lafayette	FY 2016	4	4.375%	2	\$324,021.00	\$162,010.50
		1	4.250%	1	\$179,450.00	\$179,450.00
		2	4.625%	1	\$164,900.00	\$164,900.00
		3	4.750%	2	\$315,250.00	\$157,625.00
	FY 2017	1	4.875%	1	\$208,549.00	\$208,549.00
		2	4.750%	1	\$112,917.00	\$112,917.00
		3	4.750%	1	\$128,783.00	\$128,783.00
		4	4.875%	1	\$179,353.00	\$179,353.00
	FY 2018	1	5.000%	1	\$88,464.00	\$88,464.00
		2	4.750%	1	\$189,150.00	\$189,150.00
		3	4.875%	3	\$324,079.00	\$108,026.33
		4	5.000%	1	\$113,898.00	\$113,898.00
FY 2019	1	5.125%	1	\$190,000.00	\$190,000.00	
	2	4.750%	2	\$377,815.00	\$188,907.50	
	3	5.125%	1	\$88,263.00	\$88,263.00	
	4	5.250%	1	\$192,060.00	\$192,060.00	
FY 2020	1	5.375%	1	\$203,700.00	\$203,700.00	
	2	4.750%	2	\$212,430.00	\$106,215.00	
	3	4.875%	4	\$640,351.00	\$160,087.75	
	4	3.250%	1	\$73,150.00	\$73,150.00	
Louisiana Housing Corporation	FY 2016	1	4.750%	3	\$535,328.00	\$178,442.67
		2	3.250%	1	\$135,375.00	\$135,375.00
		3	4.750%	1	\$97,000.00	\$97,000.00
		4	5.250%	8	\$1,239,408.00	\$154,926.00
	FY 2017	1	6.375%	1	\$114,460.00	\$114,460.00
		2	5.250%	3	\$489,268.00	\$163,089.33
		3	5.875%	1	\$144,530.00	\$144,530.00
		4	6.000%	1	\$272,473.00	\$272,473.00
	FY 2018	1	6.500%	1	\$134,830.00	\$134,830.00
		2	4.625%	2	\$348,800.00	\$174,400.00
		3	5.250%	2	\$236,583.00	\$118,291.50
		4	5.250%	2	\$236,583.00	\$118,291.50

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Lafayette	FY 2020	2	3.875%	1	\$164,740.00	\$164,740.00
		1	4.125%	1	\$102,400.00	\$102,400.00
	FY 2019	1	4.625%	1	\$140,500.00	\$140,500.00
		1	4.750%	1	\$141,178.00	\$141,178.00
		2	5.000%	2	\$292,842.00	\$146,421.00
		1	5.750%	1	\$178,480.00	\$178,480.00
		3	3.375%	1	\$94,627.00	\$94,627.00
		1	4.250%	1	\$281,669.00	\$281,669.00
		2	4.500%	2	\$194,970.00	\$97,485.00
		1	5.000%	1	\$149,246.00	\$149,246.00
Lafourche	FY 2018	1	5.750%	1	\$198,850.00	\$198,850.00
		2	5.750%	1	\$116,000.00	\$116,000.00
	FY 2019	4	5.125%	1	\$67,900.00	\$67,900.00
		2	4.875%	1	\$194,000.00	\$194,000.00
		3	4.500%	1	\$162,960.00	\$162,960.00
		1	4.875%	1	\$150,350.00	\$150,350.00
		3	5.250%	1	\$159,080.00	\$159,080.00
		1	4.375%	1	\$127,546.00	\$127,546.00
		2	4.500%	1	\$112,755.00	\$112,755.00
		1	4.375%	1	\$224,925.00	\$224,925.00
Lincoln	FY 2016	2	4.875%	1	\$123,619.00	\$123,619.00
		3	4.375%	2	\$307,231.00	\$153,615.50
	FY 2017	4	4.750%	2	\$319,130.00	\$159,565.00
		1	4.875%	2	\$292,012.00	\$146,006.00
		2	4.375%	2	\$395,811.00	\$197,905.50
		1	4.625%	1	\$181,293.00	\$181,293.00
		2	4.750%	1	\$129,980.00	\$129,980.00
		3	4.375%	3	\$471,771.00	\$157,257.00
		1	4.625%	1	\$178,480.00	\$178,480.00
		3	3.875%	1	\$178,899.00	\$178,899.00
Livingston	FY 2016	1	4.500%	1	\$144,337.00	\$144,337.00
		1	4.875%	1	\$166,920.00	\$166,920.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Livingston	FY 2017	3	5.250%	1	\$145,500.00	\$145,500.00
		4	4.000%	1	\$161,186.00	\$161,186.00
			5.000%	3	\$522,078.00	\$174,026.00
			4.375%	1	\$126,663.00	\$126,663.00
	FY 2018	1	4.625%	1	\$111,416.00	\$111,416.00
			4.875%	5	\$778,132.00	\$155,626.40
			5.000%	1	\$179,353.00	\$179,353.00
			5.375%	1	\$161,912.00	\$161,912.00
		2	4.875%	2	\$299,730.00	\$149,865.00
			5.000%	4	\$649,810.00	\$162,452.50
			5.125%	1	\$190,000.00	\$190,000.00
		3	4.875%	1	\$151,320.00	\$151,320.00
			5.000%	1	\$135,807.00	\$135,807.00
			5.250%	2	\$344,350.00	\$172,175.00
			5.375%	1	\$132,456.00	\$132,456.00
		4	4.750%	1	\$101,200.00	\$101,200.00
FY 2019		5.500%	1	\$146,301.00	\$146,301.00	
		5.750%	2	\$351,140.00	\$175,570.00	
		5.875%	2	\$267,854.00	\$133,927.00	
	1	4.750%	1	\$200,384.00	\$200,384.00	
		4.875%	3	\$433,929.00	\$144,643.00	
		5.875%	2	\$329,422.00	\$164,711.00	
		6.125%	1	\$131,920.00	\$131,920.00	
	2	4.750%	4	\$673,994.00	\$168,498.50	
		5.250%	1	\$118,800.00	\$118,800.00	
		5.375%	1	\$164,858.00	\$164,858.00	
Louisiana Housing Corporation		5.875%	2	\$324,414.00	\$162,207.00	
		6.250%	1	\$137,449.00	\$137,449.00	
	3	4.750%	2	\$347,587.00	\$173,793.50	
		4.875%	2	\$292,873.00	\$146,436.50	
		5.000%	3	\$551,658.00	\$183,886.00	
		5.250%	3	\$525,856.00	\$175,285.33	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Livingston	FY 2019	3	5.875%	1	\$196,377.00	\$196,377.00
		4	4.375%	2	\$245,217.00	\$122,608.50
		1	4.750%	1	\$131,500.00	\$131,500.00
		3	4.875%	3	\$407,213.00	\$135,737.67
	FY 2020	3	5.250%	3	\$398,696.00	\$132,898.67
		2	5.875%	2	\$326,048.00	\$163,024.00
		1	4.375%	2	\$402,573.00	\$201,286.50
		1	4.750%	1	\$102,900.00	\$102,900.00
		1	5.000%	1	\$160,050.00	\$160,050.00
		3	5.250%	3	\$473,168.00	\$157,722.67
Morehouse	FY 2020	1	5.750%	1	\$196,813.00	\$196,813.00
		1	6.250%	1	\$125,615.00	\$125,615.00
		2	3.250%	1	\$95,060.00	\$95,060.00
		1	3.750%	1	\$122,100.00	\$122,100.00
	FY 2020	3	3.875%	3	\$450,117.00	\$150,039.00
		1	4.125%	1	\$203,700.00	\$203,700.00
		1	4.500%	1	\$103,920.00	\$103,920.00
		2	4.625%	2	\$235,150.00	\$117,575.00
		1	5.000%	1	\$108,007.00	\$108,007.00
		1	5.250%	1	\$171,830.00	\$171,830.00
FY 2020	3	5.500%	1	\$140,650.00	\$140,650.00	
	2	3.625%	2	\$283,774.00	\$141,887.00	
	2	3.750%	2	\$338,813.00	\$164,406.50	
	1	3.875%	1	\$132,608.00	\$132,608.00	
	1	4.125%	1	\$125,200.00	\$125,200.00	
	1	4.500%	1	\$137,464.00	\$137,464.00	
2	6.375%	1	\$60,035.00	\$60,035.00		

Parrish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Natchitoches	FY 2016	1	5.125%	1	\$133,860.00	\$133,860.00
	FY 2017	2	4.375%	2	\$243,507.00	\$121,753.50
		3	4.375%	1	\$86,668.00	\$86,668.00
		4	5.000%	1	\$114,880.00	\$114,880.00
FY 2018	1	5.000%	1	\$56,384.00	\$56,384.00	
	2	4.750%	1	\$184,594.00	\$184,594.00	
FY 2019	1	5.750%	1	\$130,591.00	\$130,591.00	
	3	6.500%	1	\$179,850.00	\$179,850.00	
	2	5.500%	1	\$121,250.00	\$121,250.00	
FY 2020	2	5.500%	1	\$121,250.00	\$121,250.00	
Orleans	FY 2016	1	4.375%	6	\$829,299.00	\$138,216.50
		2	4.375%	6	\$829,299.00	\$138,216.50
	FY 2017	1	4.500%	4	\$526,192.00	\$131,548.00
		2	4.875%	3	\$373,117.00	\$124,372.33
		3	5.000%	1	\$193,030.00	\$193,030.00
	FY 2018	1	4.375%	1	\$215,033.00	\$215,033.00
		2	4.500%	2	\$289,656.00	\$144,828.00
	FY 2019	1	4.750%	1	\$159,600.00	\$159,600.00
		2	4.875%	4	\$549,426.00	\$137,356.50
		3	4.375%	4	\$620,550.00	\$155,137.50
		4	4.375%	3	\$495,753.00	\$165,251.00
	FY 2020	1	4.625%	1	\$223,100.00	\$223,100.00
		2	4.750%	1	\$244,150.00	\$244,150.00
3		4.875%	2	\$376,804.00	\$188,402.00	
FY 2017	1	3.875%	3	\$428,495.00	\$142,831.67	
	2	4.375%	6	\$864,548.00	\$144,091.33	
	3	4.500%	5	\$615,272.00	\$122,654.40	
	4	4.625%	1	\$117,103.00	\$117,103.00	
	1	4.750%	3	\$459,489.00	\$153,163.00	
	2	4.875%	1	\$78,255.00	\$78,255.00	
	3	4.375%	13	\$1,969,052.00	\$151,465.54	
FY 2018	1	4.500%	1	\$141,391.00	\$141,391.00	
	2	4.500%	3	\$550,229.00	\$183,409.67	
	3	4.750%	2	\$268,610.00	\$134,305.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Orleans	FY 2017	3	3.875%	5	\$753,316.00	\$150,663.20	
			4.375%	7	\$898,806.00	\$128,400.86	
			4.500%	2	\$307,330.00	\$153,665.00	
		4	4	4.750%	1	\$100,800.00	\$100,800.00
				4.875%	4	\$690,827.00	\$172,706.75
				5.000%	2	\$452,030.00	\$226,015.00
	4	4	5.125%	2	\$312,230.00	\$156,115.00	
			5.250%	2	\$388,800.00	\$194,400.00	
			4.375%	2	\$256,271.00	\$128,135.50	
	FY 2018	1	4.500%	1	\$122,735.00	\$122,735.00	
			4.750%	1	\$81,196.00	\$81,196.00	
			4.875%	3	\$435,575.00	\$145,191.67	
			5.000%	5	\$786,362.00	\$157,272.40	
5.125%			8	\$1,304,313.00	\$163,039.13		
5.250%			1	\$171,690.00	\$171,690.00		
4.750%			1	\$162,011.00	\$162,011.00		
2	2	4.875%	7	\$1,285,356.00	\$183,622.29		
		5.000%	8	\$1,093,875.00	\$136,734.38		
		5.125%	4	\$904,145.00	\$226,036.25		
		4.500%	1	\$182,500.00	\$182,500.00		
		4.750%	2	\$359,774.00	\$179,887.00		
		4.875%	1	\$137,464.00	\$137,464.00		
3	3	5.000%	3	\$507,748.00	\$169,249.33		
		5.125%	5	\$902,153.00	\$180,430.60		
		5.250%	2	\$305,270.00	\$152,635.00		
		0.000%	1	\$155,103.00	\$155,103.00		
		4.875%	1	\$102,600.00	\$102,600.00		
4	4	5.000%	1	\$97,206.00	\$97,206.00		
		5.125%	2	\$370,540.00	\$185,270.00		
		5.250%	4	\$644,205.00	\$161,051.25		
		5.375%	6	\$830,164.00	\$138,360.67		
3	3	5.500%	3	\$368,009.00	\$122,669.67		

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Orleans	FY 2018	4	4.625%	1	\$90,210.00	\$90,210.00
			4.750%	1	\$309,430.00	\$309,430.00
			4.875%	1	\$143,846.00	\$143,846.00
			5.250%	1	\$121,250.00	\$121,250.00
			5.375%	1	\$206,196.00	\$206,196.00
			5.625%	2	\$315,250.00	\$157,625.00
			5.750%	10	\$1,634,429.00	\$163,442.90
			5.875%	4	\$638,912.00	\$159,728.00
			6.125%	1	\$162,011.00	\$162,011.00
			4.750%	3	\$552,130.00	\$184,043.33
Orleans	FY 2019		4.875%	1	\$204,250.00	\$204,250.00
			5.375%	1	\$201,286.00	\$201,286.00
			5.750%	3	\$408,280.00	\$136,093.33
			5.875%	5	\$698,466.00	\$139,693.20
			6.000%	3	\$417,510.00	\$139,170.00
			6.125%	4	\$648,243.00	\$162,060.75
			4.750%	1	\$196,377.00	\$196,377.00
			4.875%	1	\$292,000.00	\$292,000.00
			5.000%	1	\$181,875.00	\$181,875.00
			5.125%	1	\$240,300.00	\$240,300.00
Orleans	FY 2019		5.750%	1	\$208,550.00	\$208,550.00
			5.875%	3	\$537,130.00	\$179,043.33
			6.125%	1	\$145,712.00	\$145,712.00
			6.250%	2	\$344,641.00	\$172,320.50
			3.250%	1	\$174,800.00	\$174,800.00
			4.750%	3	\$356,390.00	\$118,796.67
			4.875%	1	\$137,260.00	\$137,260.00
			5.000%	5	\$581,546.00	\$116,309.20
			5.125%	1	\$117,000.00	\$117,000.00
			5.250%	4	\$846,035.00	\$211,508.75
Orleans	FY 2019		6.000%	1	\$165,870.00	\$165,870.00
			6.250%	1	\$177,995.00	\$177,995.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Orleans	FY 2019	3	6.500%	1	\$171,690.00	\$171,690.00	
		4	4.875%	3	\$408,077.00	\$136,025.67	
			5.125%	1	\$118,000.00	\$118,000.00	
			5.250%	9	\$1,148,740.00	\$127,637.78	
	FY 2020		2	5.875%	2	\$271,981.00	\$135,990.50
			3	6.375%	3	\$125,362.00	\$125,362.00
		1	4.375%	1	\$121,591.00	\$121,591.00	
			4.625%	1	\$213,400.00	\$213,400.00	
			4.750%	6	\$1,144,898.00	\$190,816.33	
			4.875%	2	\$327,900.00	\$163,950.00	
			5.000%	1	\$142,590.00	\$142,590.00	
			5.250%	9	\$1,342,662.00	\$149,184.67	
			5.625%	2	\$298,760.00	\$149,380.00	
			5.750%	2	\$455,027.00	\$227,513.50	
	5.875%	3	\$436,939.00	\$145,646.33			
	6.250%	1	\$174,600.00	\$174,600.00			
	3.750%	2	\$304,588.00	\$152,294.00			
	3.875%	2	\$245,234.00	\$122,617.00			
	4.125%	1	\$161,975.00	\$161,975.00			
	4.250%	2	\$342,500.00	\$171,250.00			
	4.625%	3	\$599,950.00	\$199,983.33			
	4.875%	1	\$226,717.00	\$226,717.00			
	5.000%	8	\$1,358,111.00	\$169,763.88			
	5.250%	1	\$147,250.00	\$147,250.00			
	5.375%	2	\$365,215.00	\$182,607.50			
	5.500%	1	\$225,040.00	\$225,040.00			
	5.625%	1	\$279,300.00	\$279,300.00			
	5.750%	1	\$183,330.00	\$183,330.00			
	5.875%	2	\$228,779.00	\$114,389.50			
	6.000%	2	\$296,130.00	\$148,065.00			
	6.125%	1	\$160,050.00	\$160,050.00			
	4.125%	3	\$403,520.00	\$201,760.00			

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Orleans	FY 2020	3	4.500%	11	\$1,892,638.00	\$172,058.00	
		1	4.750%	1	\$184,103.00	\$184,103.00	
		1	4.875%	1	\$215,916.00	\$215,916.00	
	Ouachita	FY 2016	1	5.000%	1	\$73,641.00	\$73,641.00
			3	5.250%	3	\$540,311.00	\$180,103.67
			1	5.375%	1	\$225,834.00	\$225,834.00
			2	5.500%	2	\$349,200.00	\$174,600.00
			2	5.625%	2	\$291,485.00	\$145,742.50
			1	5.750%	1	\$166,920.00	\$166,920.00
			1	4.375%	1	\$155,138.00	\$155,138.00
Ouachita	FY 2017	3	5.000%	1	\$149,380.00	\$149,380.00	
		3	4.500%	1	\$142,246.00	\$142,246.00	
		3	4.875%	1	\$88,369.00	\$88,369.00	
	FY 2018	2	4.750%	1	\$193,903.00	\$193,903.00	
		3	4.875%	1	\$112,917.00	\$112,917.00	
		2	5.000%	2	\$335,135.00	\$167,567.50	
	FY 2019	4	1	5.125%	1	\$149,283.00	\$149,283.00
			1	5.375%	1	\$148,410.00	\$148,410.00
		1	1	4.375%	1	\$135,990.00	\$135,990.00
			2	4.875%	2	\$249,889.00	\$124,944.50
FY 2020	3	1	6.000%	1	\$162,184.00	\$162,184.00	
		1	5.750%	1	\$136,770.00	\$136,770.00	
		1	5.250%	1	\$107,025.00	\$107,025.00	
	2	1	5.625%	1	\$93,605.00	\$93,605.00	
		1	4.750%	1	\$108,007.00	\$108,007.00	
		1	5.250%	1	\$85,914.00	\$85,914.00	
		1	5.875%	1	\$255,290.00	\$255,290.00	
3	4.750%	1	\$142,373.00	\$142,373.00			

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Plaquemines	FY 2016	1	5.125%	1	\$315,250.00	\$315,250.00
	FY 2017	3	3.875%	1	\$204,723.00	\$204,723.00
	FY 2018	2	4.500%	1	\$217,979.00	\$217,979.00
		3	4.875%	1	\$208,650.00	\$208,650.00
	FY 2019	3	5.250%	1	\$174,900.00	\$174,900.00
	FY 2020	3	4.500%	1	\$129,010.00	\$129,010.00
	FY 2016	1	4.875%	1	\$148,441.00	\$148,441.00
	FY 2016	1	4.500%	1	\$126,663.00	\$126,663.00
		2	4.875%	3	\$438,189.00	\$146,063.00
		3	4.750%	1	\$123,500.00	\$123,500.00
Pointe Coupee		2	4.750%	1	\$169,750.00	\$169,750.00
		3	4.375%	3	\$277,478.00	\$92,492.67
		3	4.750%	1	\$125,130.00	\$125,130.00
		3	4.875%	1	\$86,406.00	\$86,406.00
		4	4.375%	3	\$289,556.00	\$96,518.67
	FY 2017	1	3.875%	1	\$123,393.00	\$123,393.00
		3	4.375%	3	\$257,678.00	\$85,892.67
		1	4.500%	1	\$93,279.00	\$93,279.00
		2	4.375%	8	\$892,495.00	\$111,561.88
		3	3.875%	3	\$356,655.00	\$118,885.00
Rapides		3	4.375%	1	\$188,800.00	\$188,800.00
		1	4.500%	1	\$143,560.00	\$143,560.00
		1	4.875%	1	\$96,715.00	\$96,715.00
		1	5.125%	1	\$146,470.00	\$146,470.00
		4	4.875%	3	\$423,683.00	\$141,227.67
		1	5.000%	1	\$149,246.00	\$149,246.00
		1	5.125%	1	\$214,700.00	\$214,700.00
		1	5.250%	1	\$158,110.00	\$158,110.00
	FY 2018	1	5.375%	1	\$63,050.00	\$63,050.00
		1	4.875%	1	\$84,932.00	\$84,932.00
	2	5.000%	2	\$206,196.00	\$103,098.00	
	1	5.125%	1	\$117,855.00	\$117,855.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Rapides	FY 2018	1	5.250%	1	\$47,042.00	\$47,042.00
		2	4.750%	1	\$169,750.00	\$169,750.00
		3	5.000%	2	\$299,474.00	\$149,737.00
			4.875%	1	\$176,739.00	\$176,739.00
	FY 2019	1	5.000%	2	\$245,410.00	\$122,705.00
			5.250%	1	\$116,400.00	\$116,400.00
		2	5.375%	1	\$149,737.00	\$149,737.00
			5.750%	1	\$140,650.00	\$140,650.00
		3	6.125%	1	\$121,250.00	\$121,250.00
			5.000%	1	\$189,900.00	\$189,900.00
		4	5.125%	1	\$111,150.00	\$111,150.00
			5.875%	1	\$66,276.00	\$66,276.00
FY 2020	1	5.250%	2	\$233,379.00	\$116,689.50	
		5.375%	1	\$75,000.00	\$75,000.00	
	2	6.375%	2	\$337,290.00	\$168,645.00	
		5.875%	1	\$186,558.00	\$186,558.00	
3	6.000%	1	\$163,400.00	\$163,400.00		
	6.500%	1	\$145,500.00	\$145,500.00		
4	5.250%	1	\$117,521.00	\$117,521.00		
	3.875%	1	\$82,722.00	\$82,722.00		
FY 2021	1	5.000%	1	\$160,050.00	\$160,050.00	
		5.750%	2	\$289,060.00	\$144,530.00	
FY 2022	1	4.500%	1	\$107,222.00	\$107,222.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Sabine	FY 2016	1	4.375%	1	\$68,732.00	\$68,732.00
			4.875%	1	\$115,862.00	\$115,862.00
	FY 2017	3	4.750%	1	\$74,100.00	\$74,100.00
		2	3.875%	1	\$103,098.00	\$103,098.00
		3	4.375%	1	\$100,642.00	\$100,642.00
	FY 2018	1	4.625%	1	\$90,210.00	\$90,210.00
			4.875%	1	\$78,551.00	\$78,551.00
		4	5.875%	1	\$97,206.00	\$97,206.00
		1	4.875%	1	\$78,551.00	\$78,551.00
	FY 2019	2	5.125%	1	\$131,575.00	\$131,575.00
		5.750%	1	\$173,630.00	\$173,630.00	
		6.125%	1	\$50,440.00	\$50,440.00	
4		5.250%	1	\$68,732.00	\$68,732.00	
2		4.250%	1	\$72,000.00	\$72,000.00	
1		4.500%	1	\$119,790.00	\$119,790.00	
St. Bernard	FY 2020	3	4.375%	1	\$152,192.00	\$152,192.00
			4.750%	1	\$123,500.00	\$123,500.00
		1	4.375%	3	\$466,396.00	\$155,465.33
	FY 2017	1	4.500%	1	\$161,912.00	\$161,912.00
			4.625%	1	\$109,250.00	\$109,250.00
		2	3.875%	2	\$294,562.00	\$147,281.00
			4.375%	5	\$675,897.00	\$135,179.40
		3	4.625%	1	\$150,350.00	\$150,350.00
			4.750%	1	\$65,960.00	\$65,960.00
			4.875%	1	\$135,990.00	\$135,990.00
FY 2018	4	5.125%	1	\$128,250.00	\$128,250.00	
		4.875%	2	\$294,566.00	\$147,283.00	
	1	4.875%	3	\$414,127.00	\$138,042.33	
		5.000%	1	\$131,572.00	\$131,572.00	
	2	4.875%	1	\$137,464.00	\$137,464.00	
		5.000%	1	\$109,971.00	\$109,971.00	
			1	\$168,780.00	\$168,780.00	

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Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Bernard	FY 2018	4	5.750%	1	\$161,505.00	\$161,505.00
	FY 2019	1	5.625%	1	\$247,350.00	\$247,350.00
			6.125%	1	\$78,570.00	\$78,570.00
		2	4.750%	1	\$134,027.00	\$134,027.00
		3	4.875%	1	\$126,617.00	\$126,617.00
		4	5.250%	1	\$85,571.00	\$85,571.00
			5.000%	2	\$205,500.00	\$102,750.00
			5.125%	1	\$108,228.00	\$108,228.00
			5.250%	1	\$73,641.00	\$73,641.00
			4.375%	1	\$164,326.00	\$164,326.00
St. Charles	FY 2020	1	4.375%	1	\$96,000.00	\$96,000.00
			4.750%	1	\$113,280.00	\$113,280.00
			5.000%	1	\$198,341.00	\$198,341.00
			5.250%	4	\$708,921.00	\$177,230.25
			6.250%	1	\$179,450.00	\$179,450.00
		2	3.250%	1	\$79,797.00	\$79,797.00
			3.875%	1	\$154,761.00	\$154,761.00
			4.375%	1	\$108,000.00	\$108,000.00
			4.625%	2	\$213,800.00	\$106,900.00
			5.000%	1	\$141,494.00	\$141,494.00
Louisiana Housing Corporation			5.625%	1	\$250,800.00	\$250,800.00
		3	4.500%	2	\$298,708.00	\$149,354.00
	FY 2016	1	4.750%	1	\$162,993.00	\$162,993.00
			4.375%	1	\$162,011.00	\$162,011.00
			4.875%	1	\$166,355.00	\$166,355.00
		2	4.875%	2	\$301,608.00	\$150,804.00
	FY 2017	4	4.500%	1	\$90,909.00	\$90,909.00
			4.875%	1	\$239,089.00	\$239,089.00
			5.125%	1	\$161,738.00	\$161,738.00
		1	4.875%	1	\$117,826.00	\$117,826.00
	2	5.125%	1	\$134,830.00	\$134,830.00	
	3	5.375%	1	\$106,700.00	\$106,700.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Charles	FY 2018	4	5.750%	1	\$130,465.00	\$130,465.00
		2	5.875%	1	\$127,645.00	\$127,645.00
		3	5.900%	1	\$106,000.00	\$106,000.00
		4	3.250%	1	\$145,500.00	\$145,500.00
St. Helena	FY 2020	2	4.125%	1	\$140,000.00	\$140,000.00
		1	4.625%	1	\$168,000.00	\$168,000.00
		3	4.750%	1	\$153,435.00	\$153,435.00
		4	4.125%	1	\$135,000.00	\$135,000.00
St. James	FY 2020	1	4.375%	1	\$142,373.00	\$142,373.00
		2	3.250%	1	\$133,324.00	\$133,324.00
St. John the Baptist	FY 2016	1	4.375%	2	\$276,806.00	\$138,403.00
		2	4.500%	1	\$137,464.00	\$137,464.00
		3	4.875%	2	\$263,390.00	\$131,695.00
		4	4.625%	1	\$174,115.00	\$174,115.00
St. John the Baptist	FY 2017	1	4.500%	2	\$467,941.00	\$233,970.50
		2	3.875%	1	\$211,105.00	\$211,105.00
		3	4.375%	1	\$179,450.00	\$179,450.00
		4	4.500%	1	\$101,597.00	\$101,597.00
St. John the Baptist	FY 2018	3	4.375%	1	\$181,649.00	\$181,649.00
		1	4.875%	1	\$166,920.00	\$166,920.00
		2	5.125%	1	\$142,373.00	\$142,373.00
		4	5.125%	1	\$158,595.00	\$158,595.00
St. John the Baptist	FY 2019	2	5.125%	1	\$159,747.00	\$159,747.00
		3	5.750%	1	\$135,500.00	\$135,500.00
		4	5.750%	3	\$484,581.00	\$161,527.00
		1	4.750%	1	\$82,478.00	\$82,478.00
St. John the Baptist	FY 2020	1	4.875%	1	\$184,005.00	\$184,005.00
		2	5.750%	1	\$161,990.00	\$161,990.00
		3	5.875%	1	\$163,930.00	\$163,930.00
		4	5.750%	1	\$104,760.00	\$104,760.00
St. John the Baptist	FY 2021	1	5.875%	1	\$129,010.00	\$129,010.00
		2	6.000%	1	\$126,003.00	\$126,003.00

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
St. John the Baptist	FY 2019	3	5.000%	1	\$196,377.00	\$196,377.00	
		4	5.250%	1	\$135,800.00	\$135,800.00	
	FY 2020	1	5.250%	2	\$268,054.00	\$134,027.00	
		1	4.625%	1	\$155,000.00	\$155,000.00	
		2	5.250%	3	\$463,449.00	\$154,483.00	
		2	3.875%	1	\$117,012.00	\$117,012.00	
		2	4.625%	1	\$116,000.00	\$116,000.00	
		2	5.750%	1	\$97,000.00	\$97,000.00	
	St. Landry	FY 2016	2	4.375%	1	\$92,857.00	\$92,857.00
		FY 2017	1	4.250%	1	\$300,700.00	\$300,700.00
St. Martin	FY 2019	2	4.750%	1	\$68,732.00	\$68,732.00	
		2	6.250%	1	\$95,060.00	\$95,060.00	
	FY 2020	1	4.500%	1	\$45,166.00	\$45,166.00	
		1	4.500%	1	\$202,779.00	\$101,389.50	
	FY 2017	3	4.375%	2	\$74,690.00	\$74,690.00	
		3	4.625%	1	\$135,800.00	\$135,800.00	
St. Mary	FY 2018	2	4.875%	1	\$135,800.00	\$135,800.00	
		3	5.250%	1	\$161,616.00	\$161,616.00	
	FY 2020	1	5.250%	1	\$177,025.00	\$177,025.00	
		2	5.625%	1	\$66,326.00	\$66,326.00	
	FY 2016	2	4.500%	1	\$342,676.00	\$171,338.00	
		1	4.500%	3	\$197,652.00	\$98,826.00	
	St. Tammany	FY 2016	2	4.375%	2	\$292,110.00	\$146,055.00
			2	5.000%	1	\$286,150.00	\$286,150.00
		FY 2017	3	4.375%	1	\$105,061.00	\$105,061.00
			4	4.625%	1	\$213,400.00	\$213,400.00
FY 2017		1	4.375%	2	\$291,619.00	\$145,809.50	
		1	4.625%	1	\$121,735.00	\$121,735.00	
Louisiana Housing Corporation	FY 2017	2	4.750%	1	\$195,533.00	\$195,533.00	
		2	3.875%	2	\$223,869.00	\$111,934.50	
	FY 2016	1	4.250%	1	\$189,150.00	\$189,150.00	
		1	4.375%	6	\$970,592.00	\$161,765.33	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
St. Tammany	FY 2017	3	3.875%	2	\$353,479.00	\$176,739.50
		2	4.375%	2	\$286,711.00	\$143,355.50
		1	4.500%	1	\$132,554.00	\$132,554.00
		1	4.750%	1	\$167,810.00	\$167,810.00
	FY 2018	1	4.875%	1	\$148,265.00	\$148,265.00
		1	5.250%	1	\$161,405.00	\$161,405.00
		2	4.750%	2	\$222,397.00	\$111,198.50
		3	4.875%	3	\$490,615.00	\$163,538.33
		1	5.000%	1	\$86,896.00	\$86,896.00
		1	5.125%	1	\$131,920.00	\$131,920.00
FY 2019	1	4.750%	3	\$636,320.00	\$212,106.67	
	3	4.875%	3	\$596,353.00	\$198,784.33	
	2	5.000%	2	\$259,725.00	\$129,862.50	
	3	5.125%	3	\$472,390.00	\$157,463.33	
	2	4.875%	1	\$240,560.00	\$240,560.00	
	4	5.000%	4	\$549,854.00	\$137,463.50	
	1	5.375%	1	\$132,554.00	\$132,554.00	
	1	4.875%	1	\$152,191.00	\$152,191.00	
	1	5.125%	1	\$209,520.00	\$209,520.00	
	2	5.250%	2	\$280,233.00	\$140,116.50	
FY 2019	1	4.750%	1	\$142,590.00	\$142,590.00	
	1	5.375%	1	\$124,000.00	\$124,000.00	
	2	5.750%	2	\$281,210.00	\$140,605.00	
	3	5.875%	3	\$386,424.00	\$128,808.00	
	2	4.875%	2	\$269,081.00	\$134,540.50	
	1	5.750%	1	\$164,900.00	\$164,900.00	
	1	5.875%	1	\$197,000.00	\$197,000.00	
	2	6.000%	2	\$385,570.00	\$192,785.00	
	2	4.750%	2	\$281,801.00	\$140,900.50	
	1	4.875%	1	\$110,000.00	\$110,000.00	
FY 2019	2	5.125%	2	\$381,750.00	\$190,875.00	
	2	5.875%	2	\$218,960.00	\$109,480.00	

St. Tammany	FY 2019					
	2	6.250%	1	\$134,830.00	\$134,830.00	
	3	4.750%	3	\$505,179.00	\$168,393.00	
		4.875%	1	\$158,585.00	\$158,585.00	
		5.250%	3	\$479,898.00	\$159,966.00	
		5.375%	1	\$108,800.00	\$108,800.00	
		5.750%	1	\$155,138.00	\$155,138.00	
		6.125%	1	\$193,515.00	\$193,515.00	
		6.250%	1	\$274,510.00	\$274,510.00	
	4	3.250%	1	\$104,760.00	\$104,760.00	
		4.375%	1	\$115,893.00	\$115,893.00	
		5.250%	5	\$731,894.00	\$146,378.80	
		5.750%	1	\$223,851.00	\$223,851.00	
		5.875%	1	\$225,040.00	\$225,040.00	
		6.000%	3	\$181,165.00	\$181,165.00	
		6.125%	1	\$112,917.00	\$112,917.00	
	1	3.250%	2	\$290,727.00	\$145,363.50	
		4.375%	4	\$495,343.00	\$123,835.75	
		4.625%	3	\$364,900.00	\$121,633.33	
		4.875%	2	\$221,435.00	\$110,717.50	
		5.250%	3	\$442,829.00	\$147,609.67	
		5.750%	2	\$347,648.00	\$173,824.00	
		5.875%	1	\$151,210.00	\$151,210.00	
	2	3.875%	1	\$101,139.00	\$101,139.00	
		4.250%	2	\$353,072.00	\$176,536.00	
		4.625%	2	\$273,000.00	\$136,500.00	
		5.000%	2	\$307,558.00	\$153,779.00	
		5.250%	1	\$156,120.00	\$156,120.00	
		5.500%	1	\$169,750.00	\$169,750.00	
		5.875%	3	\$486,033.00	\$162,011.00	
		6.250%	1	\$278,255.00	\$278,255.00	
	3	4.125%	1	\$129,000.00	\$129,000.00	
		4.500%	6	\$1,069,624.00	\$178,270.67	
		5.625%	1	\$172,660.00	\$172,660.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount										
Tangipahoa	FY 2016	1	4.375%	1	\$162,011.00	\$162,011.00										
		2	4.500%	3	\$438,877.00	\$146,292.33										
		3	4.375%	2	\$310,176.00	\$155,088.00										
		4	4.375%	3	\$438,188.00	\$146,062.67										
FY 2017	1	1	4.625%	1	\$157,140.00	\$157,140.00										
		2	4.375%	1	\$146,301.00	\$146,301.00										
		3	4.500%	3	\$536,993.00	\$178,997.67										
		4	4.625%	1	\$145,500.00	\$145,500.00										
FY 2018	1	1	4.875%	1	\$169,665.00	\$169,665.00										
		2	4.375%	2	\$250,380.00	\$125,190.00										
		3	4.875%	3	\$422,701.00	\$140,900.33										
		4	4.375%	2	\$308,876.00	\$154,438.00										
FY 2019	1	1	4.375%	1	\$127,645.00	\$127,645.00										
		2	4.875%	1	\$171,690.00	\$171,690.00										
		3	5.125%	1	\$145,500.00	\$145,500.00										
		4	5.250%	1	\$160,050.00	\$160,050.00										
FY 2020	1	1	4.375%	2	\$310,100.00	\$155,050.00										
		2	5.375%	1	\$168,780.00	\$168,780.00										
		3	5.750%	2	\$237,053.00	\$118,526.50										
		4	6.125%	1	\$183,121.00	\$183,121.00										
Louisiana Housing Corporation	FY 2019	1	4.750%	2	\$277,381.00	\$138,690.50										
							2	4.875%	3	\$385,162.00	\$128,387.33					
												3	5.375%	1	\$146,680.00	\$146,680.00
1	5.875%	1	\$109,971.00	\$109,971.00												
					2	4.750%	1	\$172,660.00	\$172,660.00							
										3	4.750%	2	\$275,810.00	\$137,905.00		
															2	5.250%
2	6.125%	2	\$300,491.00	\$150,245.50												
					1	6.500%	1	\$143,492.00	\$143,492.00							
										4	4.750%	1	\$132,173.00	\$132,173.00		
															1	4.875%

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount
Tangipahoa	FY 2020	1	5.125%	1	\$139,000.00	\$139,000.00
		2	5.250%	3	\$472,875.00	\$157,625.00
		3	6.250%	1	\$110,580.00	\$110,580.00
Terrebonne	FY 2018	1	4.250%	1	\$105,820.00	\$105,820.00
		2	5.750%	1	\$170,720.00	\$170,720.00
		3	4.500%	2	\$290,485.00	\$145,242.50
	FY 2020	1	5.000%	1	\$160,050.00	\$160,050.00
		2	4.625%	1	\$97,600.00	\$97,600.00
		3	4.375%	1	\$106,150.00	\$106,150.00
Union	FY 2016	1	4.500%	1	\$94,261.00	\$94,261.00
		2	4.875%	1	\$175,085.00	\$175,085.00
		3	5.000%	1	\$162,475.00	\$162,475.00
Vermilion	FY 2019	1	5.250%	1	\$135,009.00	\$135,009.00
		2	4.250%	1	\$145,394.00	\$145,394.00
		3	5.000%	1	\$97,000.00	\$97,000.00
Vernon	FY 2016	1	4.375%	1	\$172,175.00	\$172,175.00
		2	4.750%	2	\$359,284.00	\$179,692.00
		3	5.750%	2	\$143,560.00	\$71,780.00
	FY 2017	1	6.125%	1	\$143,355.00	\$143,355.00
		2	4.750%	1	\$103,098.00	\$103,098.00
		3	4.375%	1	\$133,536.00	\$133,536.00
Washington	FY 2018	1	5.250%	1	\$103,790.00	\$103,790.00
		2	5.875%	1	\$89,842.00	\$89,842.00
		3	4.750%	1	\$126,100.00	\$126,100.00
FY 2019	1	6.125%	1	\$117,826.00	\$117,826.00	
	2	5.250%	1	\$86,330.00	\$86,330.00	
	3	5.250%	1	\$86,330.00	\$86,330.00	

Parish	Fiscal Year	Fiscal Quarter	Interest Rate	Total Loan Count	Total Loan Amount	Average Loan Amount	
Webster	FY 2016	1	4.375%	1	\$84,693.00	\$84,693.00	
		4	4.750%	1	\$125,850.00	\$125,850.00	
	FY 2017	1	4.250%	1	\$116,400.00	\$116,400.00	
		3	4.625%	1	\$95,000.00	\$95,000.00	
	FY 2018	3	5.125%	1	\$308,750.00	\$308,750.00	
		3	5.250%	1	\$126,100.00	\$126,100.00	
	FY 2019	1	5.750%	1	\$86,528.00	\$86,528.00	
		4	5.250%	1	\$119,790.00	\$119,790.00	
	FY 2020	2	6.125%	1	\$130,625.00	\$130,625.00	
	West Baton Rouge	FY 2016	1	4.375%	1	\$182,041.00	\$182,041.00
			4	4.375%	1	\$196,278.00	\$196,278.00
		FY 2017	1	4.625%	1	\$130,950.00	\$130,950.00
2			4.875%	1	\$128,627.00	\$128,627.00	
FY 2018	1	4.375%	1	\$250,381.00	\$250,381.00		
	2	5.125%	1	\$180,420.00	\$180,420.00		
West Feliciana	FY 2016	2	4.750%	1	\$179,450.00	\$179,450.00	
		2	5.000%	1	\$162,011.00	\$162,011.00	
	FY 2017	3	5.000%	1	\$162,011.00	\$162,011.00	
		4	0.000%	1	\$158,585.00	\$158,585.00	
	FY 2018	1	5.375%	1	\$182,592.00	\$182,592.00	
		2	5.875%	1	\$186,558.00	\$186,558.00	
	FY 2019	2	4.750%	1	\$196,278.00	\$196,278.00	
		3	5.250%	2	\$296,128.00	\$148,064.00	
	FY 2020	1	3.875%	1	\$124,542.00	\$124,542.00	
		2	5.250%	1	\$164,072.00	\$164,072.00	
	Winn	FY 2019	2	4.375%	1	\$154,660.00	\$154,660.00
			3	4.500%	1	\$201,580.00	\$201,580.00
FY 2016		3	5.500%	1	\$257,050.00	\$257,050.00	
		2	4.875%	1	\$196,969.00	\$196,969.00	
<b>Subtotal</b>				<b>2370</b>	<b>\$346,378,952.00</b>	<b>\$146,151.46</b>	

**Pooled Loan Demographics**

	Average	March 2020	March 2019
Average Income	\$49,066.26	\$48,293.49	\$47,299.73
Average Age	35.05	36.28	33.14
Average FICO	696	695	698
Race By Majority	Black/African American	White	Black/African American
Ethnicity By Majority	Non-Hispanic	Non-Hispanic	Non-Hispanic
Marital Status By Majority	Single	Single	Single

**Pooled Loans FICO Score**

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
0.000%	640 - 659	1	\$135,000.00	\$135,000.00
	660 - 679	2	\$334,735.00	\$167,367.50
	>= 700	3	\$419,941.00	\$139,980.33
3.250%	640 - 659	7	\$989,735.00	\$141,390.71
	660 - 679	6	\$700,712.00	\$116,785.33
	680 - 699	7	\$1,060,780.00	\$151,540.00
3.375%	>= 700	21	\$2,555,519.00	\$121,691.38
	640 - 659	4	\$505,351.00	\$126,337.75
	660 - 679	2	\$232,917.00	\$116,458.50
3.625%	680 - 699	2	\$300,687.00	\$150,343.50
	>= 700	1	\$120,673.00	\$120,673.00
	640 - 659	1	\$123,270.00	\$123,270.00
3.750%	660 - 679	1	\$160,504.00	\$160,504.00
	>= 700	1	\$93,610.00	\$93,610.00
	640 - 659	7	\$943,390.00	\$134,770.00
3.875%	660 - 679	1	\$139,397.00	\$139,397.00
	680 - 699	3	\$426,493.00	\$142,164.33
	>= 700	4	\$582,673.00	\$145,668.25
3.875%	640 - 659	23	\$2,914,877.00	\$126,733.78
	660 - 679	21	\$2,860,084.00	\$136,194.48
	680 - 699	14	\$1,703,468.00	\$121,676.29

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
3.875%	>= 700	30	\$4,546,230.00	\$151,541.00
4.000%	640 - 659	1	\$161,186.00	\$161,186.00
	660 - 679	1	\$65,687.00	\$65,687.00
	>= 700	1	\$121,250.00	\$121,250.00
4.125%	640 - 659	1	\$125,200.00	\$125,200.00
	660 - 679	3	\$485,750.00	\$161,916.67
	680 - 699	2	\$403,520.00	\$201,760.00
4.250%	>= 700	10	\$1,378,375.00	\$137,837.50
	640 - 659	4	\$525,270.00	\$131,317.50
	660 - 679	3	\$354,203.00	\$118,067.67
	680 - 699	1	\$300,700.00	\$300,700.00
4.375%	>= 700	17	\$2,680,517.00	\$157,677.47
	No Score	16	\$2,102,421.00	\$131,401.31
	640 - 659	174	\$22,475,096.00	\$129,167.22
	660 - 679	140	\$18,466,525.00	\$131,903.75
	680 - 699	94	\$12,688,415.00	\$134,961.86
4.500%	>= 700	171	\$22,762,426.00	\$133,113.60
	No Score	1	\$93,279.00	\$93,279.00
	640 - 659	41	\$5,939,597.00	\$144,868.22
	660 - 679	41	\$5,694,518.00	\$138,939.46
	680 - 699	35	\$4,729,887.00	\$135,139.63
4.625%	>= 700	58	\$8,170,811.00	\$140,876.05
	620 - 639	2	\$180,748.00	\$90,374.00
	640 - 659	15	\$2,149,311.00	\$143,287.40
	660 - 679	11	\$1,719,158.00	\$156,287.09
	680 - 699	15	\$2,005,811.00	\$133,720.73
4.750%	>= 700	60	\$9,098,559.00	\$151,642.65
	640 - 659	43	\$6,311,447.00	\$146,777.84
	660 - 679	49	\$7,820,708.00	\$159,606.29
	680 - 699	43	\$6,500,191.00	\$151,167.23
4.875%	>= 700	111	\$17,177,175.00	\$154,749.32
	No Score	25	\$2,813,412.00	\$112,536.48

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount	
4.875%	640 - 659	114	\$15,215,628.00	\$133,470.42	
	660 - 679	101	\$13,814,791.00	\$136,780.11	
	680 - 699	63	\$8,513,407.00	\$135,133.44	
	>= 700	149	\$21,771,765.00	\$146,119.23	
	5.000%	620 - 639	1	\$90,909.00	\$90,909.00
		640 - 659	37	\$5,873,360.00	\$158,739.46
		660 - 679	39	\$5,643,887.00	\$144,715.05
		680 - 699	36	\$4,865,137.00	\$135,142.69
		>= 700	95	\$14,422,615.00	\$151,817.00
		640 - 659	19	\$2,895,957.00	\$152,418.79
660 - 679		17	\$2,743,274.00	\$161,369.06	
680 - 699		23	\$3,688,364.00	\$160,363.65	
>= 700		58	\$10,073,516.00	\$173,681.31	
640 - 659		54	\$7,721,612.00	\$142,992.81	
5.250%	660 - 679	61	\$8,695,133.00	\$142,543.16	
	680 - 699	45	\$6,169,495.00	\$137,099.89	
	>= 700	91	\$13,505,839.00	\$148,415.81	
	640 - 659	12	\$1,706,617.00	\$142,218.08	
	660 - 679	6	\$775,043.00	\$129,173.83	
	680 - 699	12	\$1,631,629.00	\$135,969.08	
	>= 700	27	\$3,643,713.00	\$134,952.33	
	640 - 659	3	\$328,690.00	\$109,563.33	
	660 - 679	2	\$316,051.00	\$158,025.50	
	680 - 699	8	\$1,327,220.00	\$165,902.50	
5.500%	>= 700	8	\$1,339,239.00	\$167,404.88	
	640 - 659	3	\$564,110.00	\$188,036.67	
	660 - 679	4	\$387,827.00	\$96,956.75	
	680 - 699	4	\$748,938.00	\$187,234.50	
	>= 700	13	\$2,163,294.00	\$166,407.23	
	640 - 659	12	\$1,854,967.00	\$154,580.58	
	660 - 679	18	\$2,546,674.00	\$141,481.89	
	680 - 699	17	\$2,912,048.00	\$171,296.94	

Interest Rate	FICO Score	Total Loan Count	Total Loan Amount	Average Loan Amount
5.750%	>= 700	60	\$9,043,801.00	\$150,730.02
5.875%	640 - 659	24	\$1,665,993.00	\$152,749.71
	660 - 679	23	\$3,551,372.00	\$154,407.48
	680 - 699	15	\$2,247,302.00	\$149,820.13
	>= 700	45	\$6,620,817.00	\$147,129.27
6.000%	640 - 659	5	\$770,698.00	\$154,139.60
	660 - 679	3	\$471,620.00	\$157,206.67
	680 - 699	3	\$492,438.00	\$164,146.00
	>= 700	15	\$2,474,777.00	\$164,985.13
6.125%	640 - 659	11	\$1,648,910.00	\$149,900.91
	660 - 679	5	\$581,379.00	\$116,275.80
	680 - 699	6	\$875,684.00	\$145,947.33
	>= 700	16	\$2,323,618.00	\$145,226.13
6.250%	640 - 659	7	\$1,243,502.00	\$177,643.14
	660 - 679	8	\$1,206,471.00	\$150,808.88
	680 - 699	3	\$466,473.00	\$155,491.00
	>= 700	11	\$1,918,099.00	\$174,372.64
6.375%	640 - 659	3	\$268,120.00	\$89,373.33
	660 - 679	1	\$278,390.00	\$278,390.00
	680 - 699	2	\$344,752.00	\$172,376.00
	>= 700	4	\$430,807.00	\$107,701.75
6.500%	640 - 659	2	\$248,720.00	\$124,360.00
	660 - 679	3	\$423,822.00	\$141,274.00
	680 - 699	1	\$171,690.00	\$171,690.00
	>= 700	7	\$1,024,611.00	\$146,373.00
<b>Subtotal</b>		<b>2786</b>	<b>\$398,096,014.00</b>	<b>\$142,891.61</b>



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Loans by Parish

1/1/2017 to 3/31/2020

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Acadia</b>			<b>6</b>	<b>5.208%</b>	<b>\$645,396.00</b>	<b>\$107,566.00</b>	<b>0.15%</b>	<b>\$111,983.33</b>	<b>\$63,965.29</b>	<b>2.50</b>
	FY 2017	4	1	4.875%	\$109,971.00	\$109,971.00	0.03%	\$112,000.00	\$35,100.00	1.00
	FY 2018	2	1	4.875%	\$145,500.00	\$145,500.00	0.03%	\$150,000.00	\$79,020.96	3.00
	FY 2019	1	1	5.125%	\$134,010.00	\$134,010.00	0.03%	\$148,900.00	\$90,260.00	4.00
		3	1	5.250%	\$29,100.00	\$29,100.00	0.01%	\$30,000.00	\$62,285.16	4.00
		4	1	5.250%	\$130,591.00	\$130,591.00	0.03%	\$133,000.00	\$69,318.72	1.00
	FY 2020	1	1	5.875%	\$96,224.00	\$96,224.00	0.02%	\$98,000.00	\$47,806.92	2.00
<b>Allen</b>			<b>2</b>	<b>4.813%</b>	<b>\$203,548.00</b>	<b>\$101,774.00</b>	<b>0.05%</b>	<b>\$102,000.00</b>	<b>\$55,669.44</b>	<b>2.50</b>
	FY 2018	1	1	4.375%	\$116,161.00	\$116,161.00	0.03%	\$115,000.00	\$49,563.72	1.00
	FY 2019	4	1	5.250%	\$87,387.00	\$87,387.00	0.02%	\$89,000.00	\$61,775.16	4.00
<b>Ascension</b>			<b>41</b>	<b>4.979%</b>	<b>\$6,947,791.00</b>	<b>\$169,458.32</b>	<b>1.64%</b>	<b>\$180,561.59</b>	<b>\$50,405.92</b>	<b>2.37</b>
	FY 2017	3	2	4.688%	\$345,680.00	\$172,840.00	0.08%	\$179,000.00	\$48,690.00	2.50
		4	2	4.375%	\$460,018.00	\$230,009.00	0.11%	\$234,250.00	\$54,689.72	2.00
	FY 2018	1	3	4.875%	\$476,332.00	\$158,777.33	0.11%	\$161,300.00	\$48,719.42	1.67
		2	2	4.875%	\$375,154.00	\$187,577.00	0.09%	\$192,000.00	\$34,721.89	4.00
		4	3	5.208%	\$364,615.00	\$121,538.33	0.09%	\$125,500.00	\$33,389.20	2.67
	FY 2019	1	2	4.813%	\$427,582.00	\$213,791.00	0.10%	\$219,000.00	\$74,058.06	3.00
		2	8	5.328%	\$1,292,022.00	\$161,502.75	0.30%	\$166,262.50	\$47,798.90	2.13
		3	5	5.175%	\$820,400.00	\$164,080.00	0.19%	\$195,600.00	\$45,167.59	2.00
		4	3	5.458%	\$452,649.00	\$150,883.00	0.11%	\$153,666.67	\$54,239.72	2.33
	FY 2020	1	3	5.250%	\$584,438.00	\$194,812.67	0.14%	\$208,500.00	\$64,102.16	2.67
		2	5	4.525%	\$765,112.00	\$153,022.40	0.18%	\$173,580.00	\$48,014.59	2.40
		3	3	4.375%	\$583,789.00	\$194,596.33	0.14%	\$210,541.67	\$64,223.28	2.33
<b>Avoyelles</b>			<b>6</b>	<b>4.417%</b>	<b>\$489,611.00</b>	<b>\$81,601.83</b>	<b>0.12%</b>	<b>\$84,666.67</b>	<b>\$32,267.74</b>	<b>2.33</b>
	FY 2018	1	1	4.875%	\$130,591.00	\$130,591.00	0.03%	\$133,000.00	\$53,310.48	1.00
		3	1	5.000%	\$83,460.00	\$83,460.00	0.02%	\$85,000.00	\$38,760.00	2.00
	FY 2019	1	1	4.875%	\$73,232.00	\$73,232.00	0.02%	\$75,000.00	\$26,415.96	2.00
		4	3	3.917%	\$202,328.00	\$67,442.67	0.05%	\$71,666.67	\$25,040.00	3.00



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Beauregard</b>			<b>7</b>	<b>5.446%</b>	<b>\$893,613.00</b>	<b>\$127,659.00</b>	<b>0.21%</b>	<b>\$130,983.86</b>	<b>\$62,909.67</b>	<b>2.00</b>
	FY 2017	3	1	4.625%	\$45,590.00	\$45,590.00	0.01%	\$47,000.00	\$42,161.52	1.00
	FY 2019	1	1	6.125%	\$117,826.00	\$117,826.00	0.03%	\$120,000.00	\$52,748.76	3.00
		2	3	6.000%	\$453,850.00	\$151,283.33	0.11%	\$155,962.33	\$70,305.80	1.33
		3	1	4.750%	\$70,707.00	\$70,707.00	0.02%	\$70,000.00	\$50,060.04	3.00
	FY 2020	1	1	4.625%	\$205,640.00	\$205,640.00	0.05%	\$212,000.00	\$84,480.00	3.00
<b>Bienville</b>			<b>1</b>	<b>5.625%</b>	<b>\$125,130.00</b>	<b>\$125,130.00</b>	<b>0.03%</b>	<b>\$129,000.00</b>	<b>\$51,999.96</b>	<b>1.00</b>
	FY 2020	2	1	5.625%	\$125,130.00	\$125,130.00	0.03%	\$129,000.00	\$51,999.96	1.00
<b>Bossier</b>			<b>101</b>	<b>4.976%</b>	<b>\$14,534,274.00</b>	<b>\$143,903.70</b>	<b>3.42%</b>	<b>\$147,665.91</b>	<b>\$50,038.34</b>	<b>1.99</b>
	FY 2017	3	12	4.708%	\$1,711,386.00	\$142,615.50	0.40%	\$146,046.25	\$54,335.65	1.92
		4	10	4.900%	\$1,712,790.00	\$171,279.00	0.40%	\$175,289.90	\$49,465.73	1.70
	FY 2018	1	9	4.889%	\$1,412,567.00	\$156,951.89	0.33%	\$160,320.22	\$59,731.65	2.44
		2	11	5.034%	\$1,783,622.00	\$162,147.45	0.42%	\$166,428.73	\$53,562.40	1.91
		3	7	5.268%	\$852,693.00	\$121,813.29	0.20%	\$124,614.29	\$47,950.85	1.43
		4	8	5.156%	\$1,295,161.00	\$161,895.13	0.30%	\$166,350.63	\$52,794.10	3.25
	FY 2019	1	8	4.922%	\$865,839.00	\$108,229.88	0.20%	\$111,425.00	\$37,643.82	1.88
		2	6	5.125%	\$814,688.00	\$135,781.33	0.19%	\$138,250.00	\$46,220.98	1.83
		3	8	4.688%	\$1,109,792.00	\$138,724.00	0.26%	\$141,787.50	\$46,883.88	1.50
		4	9	4.944%	\$1,090,493.00	\$121,165.89	0.26%	\$124,822.22	\$43,837.01	2.11
	FY 2020	1	4	5.219%	\$736,773.00	\$184,193.25	0.17%	\$195,000.00	\$63,358.26	2.00
		2	4	5.219%	\$515,408.00	\$128,852.00	0.12%	\$131,600.00	\$49,266.15	1.50
		3	5	5.150%	\$633,062.00	\$126,612.40	0.15%	\$129,420.00	\$44,765.78	2.20
<b>Caddo</b>			<b>240</b>	<b>5.042%</b>	<b>\$31,283,500.00</b>	<b>\$130,347.92</b>	<b>7.36%</b>	<b>\$133,366.69</b>	<b>\$47,311.07</b>	<b>1.86</b>
	FY 2017	3	32	4.289%	\$4,250,812.00	\$132,837.88	1.00%	\$134,612.50	\$48,921.29	1.78
		4	13	4.837%	\$1,556,758.00	\$119,750.62	0.37%	\$122,769.23	\$44,378.40	1.23
	FY 2018	1	19	4.605%	\$2,787,545.00	\$146,712.89	0.66%	\$149,976.79	\$46,407.56	1.47
		2	26	4.957%	\$3,371,534.00	\$129,674.38	0.79%	\$132,901.92	\$47,696.61	1.77
		3	16	5.148%	\$2,213,329.00	\$138,333.06	0.52%	\$141,621.06	\$54,782.54	1.81
		4	19	5.599%	\$2,575,249.00	\$135,539.42	0.61%	\$138,836.84	\$46,318.76	2.21
	FY 2019	1	15	5.217%	\$1,870,743.00	\$124,716.20	0.44%	\$127,411.67	\$38,437.43	1.93
		2	27	5.051%	\$3,638,868.00	\$134,772.89	0.86%	\$138,570.19	\$45,820.91	1.85
		3	22	5.432%	\$2,732,496.00	\$124,204.36	0.64%	\$127,049.77	\$43,315.19	2.41
		4	18	5.340%	\$2,183,968.00	\$121,331.56	0.51%	\$124,870.00	\$45,849.00	1.61
	FY 2020	1	15	5.533%	\$1,851,155.00	\$123,410.33	0.44%	\$126,484.67	\$58,987.26	2.13
		2	9	5.014%	\$1,162,922.00	\$129,213.56	0.27%	\$132,377.78	\$53,391.80	2.00
		3	9	5.153%	\$1,088,121.00	\$120,902.33	0.26%	\$123,507.11	\$41,838.45	1.89



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Calcasieu</b>			<b>49</b>	<b>4.946%</b>	<b>\$7,003,862.00</b>	<b>\$142,935.96</b>	<b>1.65%</b>	<b>\$147,974.10</b>	<b>\$49,596.55</b>	<b>1.86</b>
	FY 2017	4	2	4.438%	\$315,663.00	\$157,831.50	0.07%	\$161,500.00	\$50,316.74	1.50
	FY 2018	3	1	5.125%	\$198,850.00	\$198,850.00	0.05%	\$205,000.00	\$67,995.24	3.00
	FY 2019	1	3	5.167%	\$434,896.00	\$144,965.33	0.10%	\$149,448.67	\$46,063.44	1.33
		2	6	4.771%	\$800,437.00	\$133,406.17	0.19%	\$136,650.00	\$52,761.80	2.50
		3	10	5.038%	\$1,588,514.00	\$158,851.40	0.37%	\$162,810.00	\$48,710.24	1.50
		4	9	5.361%	\$1,203,686.00	\$133,742.89	0.28%	\$140,088.89	\$48,491.21	2.22
	FY 2020	1	6	5.250%	\$708,826.00	\$118,137.67	0.17%	\$121,000.00	\$52,003.76	2.00
		2	8	4.688%	\$1,159,620.00	\$144,952.50	0.27%	\$154,098.13	\$47,050.26	1.50
		3	4	4.156%	\$593,370.00	\$148,342.50	0.14%	\$151,700.00	\$48,723.27	1.75
<b>Catahoula</b>			<b>1</b>	<b>5.250%</b>	<b>\$65,786.00</b>	<b>\$65,786.00</b>	<b>0.02%</b>	<b>\$67,000.00</b>	<b>\$49,920.00</b>	<b>2.00</b>
	FY 2020	1	1	5.250%	\$65,786.00	\$65,786.00	0.02%	\$67,000.00	\$49,920.00	2.00
<b>Claiborne</b>			<b>3</b>	<b>5.125%</b>	<b>\$287,435.00</b>	<b>\$95,811.67</b>	<b>0.07%</b>	<b>\$98,833.33</b>	<b>\$39,797.36</b>	<b>2.33</b>
	FY 2018	3	2	5.063%	\$172,005.00	\$86,002.50	0.04%	\$88,750.00	\$17,964.00	1.50
		4	1	5.250%	\$115,430.00	\$115,430.00	0.03%	\$119,000.00	\$83,464.08	4.00
<b>DeSoto</b>			<b>6</b>	<b>4.979%</b>	<b>\$727,305.00</b>	<b>\$121,217.50</b>	<b>0.17%</b>	<b>\$123,665.83</b>	<b>\$44,758.46</b>	<b>1.33</b>
	FY 2017	3	1	5.000%	\$101,850.00	\$101,850.00	0.02%	\$105,000.00	\$48,396.00	2.00
		4	2	4.875%	\$191,467.00	\$95,733.50	0.05%	\$97,500.00	\$38,500.14	1.50
	FY 2018	2	1	5.000%	\$111,935.00	\$111,935.00	0.03%	\$114,000.00	\$49,519.92	1.00
	FY 2019	1	1	4.875%	\$101,134.00	\$101,134.00	0.02%	\$103,000.00	\$32,544.00	1.00
	FY 2020	2	1	5.250%	\$220,919.00	\$220,919.00	0.05%	\$224,995.00	\$61,090.56	1.00
<b>East Baton Rouge</b>			<b>287</b>	<b>4.718%</b>	<b>\$43,247,512.00</b>	<b>\$150,688.20</b>	<b>10.18%</b>	<b>\$157,657.39</b>	<b>\$48,580.65</b>	<b>2.15</b>
	FY 2017	3	18	4.431%	\$2,699,775.00	\$149,987.50	0.64%	\$153,203.33	\$50,726.91	1.78
		4	13	4.837%	\$2,066,454.00	\$158,958.00	0.49%	\$162,690.77	\$56,980.32	2.54
	FY 2018	1	17	4.831%	\$2,388,101.00	\$140,476.53	0.56%	\$142,235.94	\$43,806.14	1.88
		2	11	4.943%	\$1,972,373.00	\$179,306.64	0.46%	\$185,132.64	\$57,460.94	1.82
		3	12	5.271%	\$1,871,512.00	\$155,959.33	0.44%	\$159,419.08	\$51,819.10	2.08
		4	13	5.308%	\$1,903,778.00	\$146,444.46	0.45%	\$151,315.38	\$48,815.37	1.92
	FY 2019	1	15	5.367%	\$2,419,854.00	\$161,323.60	0.57%	\$165,420.00	\$54,329.28	2.13
		2	33	4.784%	\$5,308,238.00	\$160,855.70	1.25%	\$165,840.61	\$50,108.32	2.06
		3	26	5.163%	\$4,010,936.00	\$154,266.77	0.94%	\$162,628.46	\$52,186.05	1.92
		4	27	4.435%	\$3,927,350.00	\$145,457.41	0.92%	\$152,795.07	\$45,703.24	2.41
	FY 2020	1	35	4.543%	\$5,194,101.00	\$148,402.89	1.22%	\$158,252.14	\$46,443.93	2.43
		2	38	4.490%	\$5,624,281.00	\$148,007.39	1.32%	\$159,972.63	\$46,888.33	2.34
		3	29	4.164%	\$3,860,759.00	\$133,129.62	0.91%	\$141,889.62	\$40,999.40	2.10



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
East Feliciana			1	5.875%	\$196,377.00	\$196,377.00	0.05%	\$200,000.00	\$56,524.08	1.00
	FY 2019	4	1	5.875%	\$196,377.00	\$196,377.00	0.05%	\$200,000.00	\$56,524.08	1.00
Franklin			1	5.375%	\$118,340.00	\$118,340.00	0.03%	\$122,000.00	\$67,191.12	5.00
	FY 2018	4	1	5.375%	\$118,340.00	\$118,340.00	0.03%	\$122,000.00	\$67,191.12	5.00
Grant			4	4.125%	\$319,935.00	\$79,983.75	0.08%	\$81,875.00	\$31,910.22	1.50
	FY 2019	3	1	4.750%	\$83,460.00	\$83,460.00	0.02%	\$85,000.00	\$42,897.48	1.00
		4	2	3.250%	\$173,910.00	\$86,955.00	0.04%	\$89,000.00	\$26,079.00	1.00
	FY 2020	1	1	5.250%	\$62,565.00	\$62,565.00	0.01%	\$64,500.00	\$32,585.39	3.00
Iberia			4	4.563%	\$455,968.00	\$113,992.00	0.11%	\$119,375.00	\$42,462.33	2.25
	FY 2017	4	1	5.125%	\$95,060.00	\$95,060.00	0.02%	\$98,000.00	\$55,176.00	2.00
	FY 2019	4	1	3.250%	\$131,818.00	\$131,818.00	0.03%	\$132,500.00	\$34,800.00	2.00
	FY 2020	2	2	4.938%	\$229,090.00	\$114,545.00	0.05%	\$123,500.00	\$39,936.66	2.50
Iberville			2	4.438%	\$389,333.00	\$194,666.50	0.09%	\$209,870.00	\$48,897.36	3.50
	FY 2018	2	1	5.000%	\$199,224.00	\$199,224.00	0.05%	\$202,900.00	\$48,876.00	2.00
	FY 2020	2	1	3.875%	\$190,109.00	\$190,109.00	0.04%	\$216,840.00	\$48,918.72	5.00
Jackson			2	4.563%	\$158,083.00	\$79,041.50	0.04%	\$80,500.00	\$39,599.34	1.00
	FY 2018	3	1	5.750%	\$45,166.00	\$45,166.00	0.01%	\$46,000.00	\$31,200.00	1.00
	FY 2020	3	1	3.375%	\$112,917.00	\$112,917.00	0.03%	\$115,000.00	\$47,998.68	1.00
Jefferson			232	5.049%	\$34,977,932.00	\$150,766.95	8.23%	\$158,411.05	\$51,043.33	1.97
	FY 2017	3	3	4.500%	\$415,692.00	\$138,564.00	0.10%	\$142,000.00	\$47,457.68	1.33
		4	17	4.949%	\$2,632,646.00	\$154,861.53	0.62%	\$159,447.06	\$53,260.40	1.53
	FY 2018	1	22	4.915%	\$3,449,849.00	\$156,811.32	0.81%	\$162,806.82	\$58,843.80	2.14
		2	16	5.031%	\$2,339,154.00	\$146,197.13	0.55%	\$150,268.75	\$54,862.55	1.56
		3	16	5.164%	\$2,368,523.00	\$148,032.69	0.56%	\$152,431.25	\$53,485.53	1.69
		4	15	5.575%	\$2,378,160.00	\$158,544.00	0.56%	\$164,383.33	\$51,515.63	1.87
	FY 2019	1	21	5.202%	\$3,927,906.00	\$187,043.14	0.92%	\$194,700.00	\$63,837.98	2.33
		2	25	5.345%	\$3,860,231.00	\$154,409.24	0.91%	\$161,303.60	\$56,048.35	2.16
		3	17	5.375%	\$2,506,070.00	\$147,415.88	0.59%	\$154,872.94	\$54,084.14	1.76
		4	12	5.427%	\$1,625,315.00	\$135,442.92	0.38%	\$144,025.00	\$43,878.04	1.92
		1	20	4.913%	\$2,974,561.00	\$148,728.05	0.70%	\$157,186.20	\$44,398.10	2.20
	FY 2020	2	30	4.883%	\$3,936,349.00	\$131,211.63	0.93%	\$144,433.67	\$39,330.78	2.17
3		18	4.153%	\$2,563,476.00	\$142,415.33	0.60%	\$153,605.56	\$40,984.89	1.89	



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Jefferson Davis</b>			<b>4</b>	<b>4.906%</b>	<b>\$446,076.00</b>	<b>\$111,519.00</b>	<b>0.10%</b>	<b>\$114,000.00</b>	<b>\$46,588.74</b>	<b>2.25</b>
	FY 2018	2	1	4.750%	\$135,800.00	\$135,800.00	0.03%	\$140,000.00	\$68,820.00	4.00
	FY 2019	1	1	4.875%	\$112,917.00	\$112,917.00	0.03%	\$115,000.00	\$29,119.92	1.00
		2	1	4.750%	\$110,953.00	\$110,953.00	0.03%	\$113,000.00	\$43,696.68	3.00
	FY 2020	1	1	5.250%	\$86,406.00	\$86,406.00	0.02%	\$88,000.00	\$44,718.36	1.00
<b>La Salle</b>			<b>1</b>	<b>4.750%</b>	<b>\$88,369.00</b>	<b>\$88,369.00</b>	<b>0.02%</b>	<b>\$90,000.00</b>	<b>\$45,865.92</b>	<b>1.00</b>
	FY 2019	2	1	4.750%	\$88,369.00	\$88,369.00	0.02%	\$90,000.00	\$45,865.92	1.00
<b>Lafayette</b>			<b>61</b>	<b>4.867%</b>	<b>\$9,190,474.00</b>	<b>\$150,663.51</b>	<b>2.16%</b>	<b>\$157,414.92</b>	<b>\$47,704.35</b>	<b>1.69</b>
	FY 2017	3	2	4.813%	\$321,466.00	\$160,733.00	0.08%	\$164,999.50	\$42,283.32	1.00
		4	3	4.875%	\$396,600.00	\$132,200.00	0.09%	\$134,233.33	\$51,839.64	1.67
	FY 2018	1	6	4.917%	\$817,127.00	\$136,187.83	0.19%	\$140,666.67	\$46,140.55	1.83
		2	3	4.792%	\$466,078.00	\$155,359.33	0.11%	\$160,833.33	\$41,016.68	2.33
		3	1	5.125%	\$192,060.00	\$192,060.00	0.05%	\$198,000.00	\$45,708.00	1.00
		4	2	5.313%	\$416,130.00	\$208,065.00	0.10%	\$214,500.00	\$68,598.00	1.50
	FY 2019	1	6	4.833%	\$959,877.00	\$159,979.50	0.23%	\$166,733.33	\$51,138.08	1.50
		2	5	4.150%	\$681,628.00	\$136,325.60	0.16%	\$140,780.00	\$45,114.07	1.80
		3	12	4.969%	\$1,721,618.00	\$143,468.17	0.41%	\$149,040.83	\$45,358.40	1.33
		4	6	5.688%	\$1,041,101.00	\$173,516.83	0.25%	\$178,883.33	\$60,586.88	2.00
	FY 2020	1	4	4.938%	\$585,383.00	\$146,345.75	0.14%	\$156,850.00	\$50,081.83	2.00
		2	7	4.732%	\$1,020,140.00	\$145,734.29	0.24%	\$160,891.43	\$39,330.22	2.00
		3	4	4.156%	\$571,266.00	\$142,816.50	0.13%	\$149,095.22	\$42,805.65	1.50
<b>Lafourche</b>			<b>3</b>	<b>5.292%</b>	<b>\$464,096.00</b>	<b>\$154,698.67</b>	<b>0.11%</b>	<b>\$167,333.33</b>	<b>\$49,625.76</b>	<b>3.00</b>
	FY 2018	1	1	5.000%	\$149,246.00	\$149,246.00	0.04%	\$152,000.00	\$52,811.16	1.00
	FY 2019	2	1	5.750%	\$198,850.00	\$198,850.00	0.05%	\$205,000.00	\$60,332.52	4.00
		4	1	5.125%	\$116,000.00	\$116,000.00	0.03%	\$145,000.00	\$35,733.60	4.00
<b>Lincoln</b>			<b>4</b>	<b>5.250%</b>	<b>\$666,390.00</b>	<b>\$166,597.50</b>	<b>0.16%</b>	<b>\$171,750.00</b>	<b>\$44,363.25</b>	<b>1.75</b>
	FY 2017	3	1	4.500%	\$194,000.00	\$194,000.00	0.05%	\$200,000.00	\$74,004.00	2.00
	FY 2019	1	1	4.875%	\$162,960.00	\$162,960.00	0.04%	\$168,000.00	\$39,000.00	1.00
		3	2	5.813%	\$309,430.00	\$154,715.00	0.07%	\$159,500.00	\$32,224.50	2.00
<b>Livingston</b>			<b>102</b>	<b>4.909%</b>	<b>\$15,579,131.00</b>	<b>\$152,736.58</b>	<b>3.67%</b>	<b>\$161,880.88</b>	<b>\$51,608.17</b>	<b>2.10</b>



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
	FY 2017	3	4	4.625%	\$635,656.00	\$158,914.00	0.15%	\$162,300.00	\$69,769.26	2.00
		4	4	4.750%	\$683,264.00	\$170,816.00	0.16%	\$176,240.00	\$50,422.46	1.25
	FY 2018	1	9	4.861%	\$1,357,476.00	\$150,830.67	0.32%	\$156,340.00	\$54,319.17	2.22
		2	7	4.982%	\$1,139,540.00	\$162,791.43	0.27%	\$167,257.14	\$66,682.41	2.43
		3	5	5.150%	\$763,933.00	\$152,786.60	0.18%	\$161,780.00	\$59,630.79	2.40
		4	6	5.583%	\$866,495.00	\$144,415.83	0.20%	\$155,566.67	\$57,694.36	1.83
	FY 2019	1	7	5.321%	\$1,095,655.00	\$156,522.14	0.26%	\$163,357.14	\$45,349.01	1.86
		2	9	5.292%	\$1,419,515.00	\$157,723.89	0.33%	\$164,283.33	\$54,314.39	3.00
		3	11	5.080%	\$1,914,351.00	\$174,031.91	0.45%	\$179,390.91	\$56,887.21	2.45
		4	11	5.057%	\$1,508,674.00	\$137,152.18	0.36%	\$151,536.36	\$40,361.04	1.45
	FY 2020	1	9	5.139%	\$1,461,119.00	\$162,346.56	0.34%	\$168,022.22	\$56,854.35	2.22
		2	13	4.269%	\$1,725,594.00	\$132,738.00	0.41%	\$144,703.08	\$40,837.73	1.85
		3	7	3.893%	\$1,007,859.00	\$143,979.86	0.24%	\$168,848.57	\$37,816.27	2.00
<b>Morehouse</b>			<b>1</b>	<b>6.375%</b>	<b>\$60,035.00</b>	<b>\$60,035.00</b>	<b>0.01%</b>	<b>\$61,892.00</b>	<b>\$21,942.12</b>	<b>1.00</b>
	FY 2020	2	1	6.375%	\$60,035.00	\$60,035.00	0.01%	\$61,892.00	\$21,942.12	1.00
<b>Natchitoches</b>			<b>7</b>	<b>5.268%</b>	<b>\$874,217.00</b>	<b>\$124,888.14</b>	<b>0.21%</b>	<b>\$127,946.43</b>	<b>\$40,173.96</b>	<b>2.57</b>
	FY 2017	3	1	4.375%	\$86,668.00	\$86,668.00	0.02%	\$89,200.00	\$25,992.00	1.00
		4	1	5.000%	\$114,880.00	\$114,880.00	0.03%	\$117,000.00	\$44,434.80	5.00
	FY 2018	1	1	5.000%	\$56,384.00	\$56,384.00	0.01%	\$57,425.00	\$23,968.32	1.00
	FY 2019	2	2	5.250%	\$315,185.00	\$157,592.50	0.07%	\$160,500.00	\$48,646.86	3.50
		3	1	6.500%	\$179,850.00	\$179,850.00	0.04%	\$186,000.00	\$48,293.88	3.00
	FY 2020	2	1	5.500%	\$121,250.00	\$121,250.00	0.03%	\$125,000.00	\$41,235.00	1.00
<b>Orleans</b>			<b>269</b>	<b>5.105%</b>	<b>\$43,470,338.00</b>	<b>\$161,599.77</b>	<b>10.23%</b>	<b>\$167,939.84</b>	<b>\$54,012.72</b>	<b>1.77</b>
	FY 2017	3	25	4.560%	\$3,904,139.00	\$156,165.56	0.92%	\$160,944.00	\$51,990.48	1.88
		4	21	4.946%	\$3,158,142.00	\$150,387.71	0.74%	\$154,149.67	\$60,982.41	1.43
	FY 2018	1	20	4.969%	\$3,445,387.00	\$172,269.35	0.81%	\$177,274.75	\$51,205.50	1.10
		2	14	5.000%	\$2,394,909.00	\$171,064.93	0.56%	\$176,998.21	\$57,151.16	1.64
		3	18	4.993%	\$2,567,827.00	\$142,657.06	0.60%	\$146,677.78	\$49,386.81	1.50
		4	22	5.602%	\$3,621,534.00	\$164,615.18	0.85%	\$169,445.45	\$51,639.29	1.64
	FY 2019	1	20	5.681%	\$3,130,165.00	\$156,508.25	0.74%	\$161,572.15	\$50,342.22	2.05
		2	11	5.614%	\$2,146,585.00	\$195,144.09	0.51%	\$208,745.45	\$58,067.90	2.18
		3	19	5.026%	\$2,903,386.00	\$152,809.79	0.68%	\$160,863.16	\$49,802.49	2.05
		4	16	5.320%	\$2,072,160.00	\$129,510.00	0.49%	\$137,610.00	\$46,369.99	2.06
	FY 2020	1	28	5.219%	\$4,658,367.00	\$166,370.25	1.10%	\$174,557.14	\$57,701.83	2.04
		2	30	4.979%	\$5,124,169.00	\$170,805.63	1.21%	\$180,096.67	\$54,648.62	1.70
		3	25	4.860%	\$4,343,568.00	\$173,742.72	1.02%	\$177,892.00	\$60,436.32	1.84



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Ouachita</b>			<b>18</b>	<b>5.132%</b>	<b>\$2,505,064.00</b>	<b>\$139,170.22</b>	<b>0.59%</b>	<b>\$142,583.33</b>	<b>\$47,734.64</b>	<b>1.89</b>
	FY 2017	3	1	4.875%	\$88,369.00	\$88,369.00	0.02%	\$90,000.00	\$25,492.68	1.00
	FY 2018	2	2	4.813%	\$306,820.00	\$153,410.00	0.07%	\$157,450.00	\$45,948.00	1.00
		3	4	5.125%	\$632,828.00	\$158,207.00	0.15%	\$163,100.00	\$65,655.69	2.25
		4	1	4.375%	\$135,990.00	\$135,990.00	0.03%	\$138,500.00	\$47,765.88	1.00
	FY 2019	1	3	5.250%	\$412,073.00	\$137,357.67	0.10%	\$140,566.67	\$39,807.32	1.67
		3	1	5.750%	\$136,770.00	\$136,770.00	0.03%	\$141,000.00	\$45,336.00	2.00
	FY 2020	1	2	5.438%	\$200,630.00	\$100,315.00	0.05%	\$102,750.00	\$45,150.78	3.00
		2	3	5.292%	\$449,211.00	\$149,737.00	0.11%	\$152,500.00	\$45,642.04	2.00
		3	1	4.750%	\$142,373.00	\$142,373.00	0.03%	\$145,000.00	\$39,460.55	2.00
<b>Plaquemines</b>			<b>5</b>	<b>4.600%</b>	<b>\$935,262.00</b>	<b>\$187,052.40</b>	<b>0.22%</b>	<b>\$195,180.00</b>	<b>\$49,699.51</b>	<b>2.40</b>
	FY 2017	3	1	3.875%	\$204,723.00	\$204,723.00	0.05%	\$208,500.00	\$59,648.03	4.00
	FY 2018	2	1	4.500%	\$217,979.00	\$217,979.00	0.05%	\$222,000.00	\$44,400.00	2.00
		3	1	4.875%	\$208,650.00	\$208,650.00	0.05%	\$212,500.00	\$42,625.20	1.00
	FY 2019	3	1	5.250%	\$174,900.00	\$174,900.00	0.04%	\$199,900.00	\$49,824.36	4.00
	FY 2020	3	1	4.500%	\$129,010.00	\$129,010.00	0.03%	\$133,000.00	\$51,999.96	1.00
<b>Rapides</b>			<b>47</b>	<b>5.056%</b>	<b>\$6,198,973.00</b>	<b>\$131,893.04</b>	<b>1.46%</b>	<b>\$138,071.91</b>	<b>\$52,056.29</b>	<b>1.98</b>
	FY 2017	3	7	4.357%	\$932,200.00	\$133,171.43	0.22%	\$135,642.86	\$60,391.53	2.29
		4	7	5.054%	\$1,008,789.00	\$144,112.71	0.24%	\$148,214.29	\$54,973.16	1.86
	FY 2018	1	5	5.050%	\$456,025.00	\$91,205.00	0.11%	\$101,700.00	\$37,374.71	1.80
		2	3	4.917%	\$469,224.00	\$156,408.00	0.11%	\$160,000.00	\$53,452.72	1.67
		3	5	5.100%	\$688,286.00	\$137,657.20	0.16%	\$141,100.00	\$41,502.26	1.40
		4	1	5.750%	\$140,650.00	\$140,650.00	0.03%	\$145,000.00	\$52,893.00	1.00
	FY 2019	1	1	6.125%	\$121,250.00	\$121,250.00	0.03%	\$125,000.00	\$80,336.76	2.00
		2	3	5.333%	\$367,326.00	\$122,442.00	0.09%	\$131,833.33	\$60,412.44	1.33
		3	5	5.725%	\$645,669.00	\$129,133.80	0.15%	\$142,136.00	\$44,424.05	1.40
		4	3	6.125%	\$495,458.00	\$165,152.67	0.12%	\$170,666.67	\$68,092.92	1.67
	FY 2020	1	2	3.250%	\$235,042.00	\$117,521.00	0.06%	\$129,000.00	\$38,034.00	6.00
		2	4	5.094%	\$531,832.00	\$132,958.00	0.13%	\$138,250.00	\$59,158.95	2.50
		3	1	4.500%	\$107,222.00	\$107,222.00	0.03%	\$109,200.00	\$30,780.00	2.00



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Sabine</b>			<b>10</b>	<b>5.113%</b>	<b>\$941,537.00</b>	<b>\$94,153.70</b>	<b>0.22%</b>	<b>\$98,420.00</b>	<b>\$48,715.73</b>	<b>2.10</b>
	FY 2017	3	2	4.500%	\$190,852.00	\$95,426.00	0.04%	\$97,850.00	\$53,174.28	1.50
	FY 2018	1	1	4.875%	\$78,551.00	\$78,551.00	0.02%	\$80,000.00	\$31,026.72	4.00
		4	1	5.875%	\$97,206.00	\$97,206.00	0.02%	\$99,000.00	\$52,275.36	2.00
	FY 2019	1	1	4.875%	\$78,551.00	\$78,551.00	0.02%	\$80,000.00	\$58,162.20	3.00
		2	3	5.667%	\$355,645.00	\$118,548.33	0.08%	\$123,166.67	\$62,540.48	2.00
		4	1	5.250%	\$68,732.00	\$68,732.00	0.02%	\$70,000.00	\$30,923.04	1.00
	FY 2020	2	1	4.250%	\$72,000.00	\$72,000.00	0.02%	\$90,000.00	\$20,799.96	2.00
<b>St. Bernard</b>			<b>43</b>	<b>4.904%</b>	<b>\$5,908,507.00</b>	<b>\$137,407.14</b>	<b>1.39%</b>	<b>\$146,333.72</b>	<b>\$45,973.36</b>	<b>1.88</b>
	FY 2017	3	4	4.844%	\$480,550.00	\$120,137.50	0.11%	\$124,125.00	\$47,054.25	1.25
		4	2	4.875%	\$294,566.00	\$147,283.00	0.07%	\$150,000.00	\$39,382.20	2.00
	FY 2018	1	4	4.906%	\$545,699.00	\$136,424.75	0.13%	\$142,875.00	\$50,855.55	1.50
		2	3	5.000%	\$416,215.00	\$138,738.33	0.10%	\$142,000.00	\$47,476.20	1.33
		4	1	5.750%	\$161,505.00	\$161,505.00	0.04%	\$166,500.00	\$84,472.92	2.00
	FY 2019	1	2	5.875%	\$325,920.00	\$162,960.00	0.08%	\$168,000.00	\$56,400.00	1.50
		2	1	4.750%	\$134,027.00	\$134,027.00	0.03%	\$136,500.00	\$54,186.10	3.00
		3	2	5.063%	\$212,188.00	\$106,094.00	0.05%	\$131,500.00	\$34,966.80	4.50
		4	4	5.094%	\$387,369.00	\$96,842.25	0.09%	\$116,125.00	\$33,831.81	1.50
	FY 2020	1	9	5.111%	\$1,460,318.00	\$162,257.56	0.34%	\$171,177.78	\$50,407.75	2.22
		2	8	4.328%	\$1,028,449.00	\$128,556.13	0.24%	\$140,125.00	\$42,196.79	1.88
		3	3	4.583%	\$461,701.00	\$153,900.33	0.11%	\$156,750.00	\$38,686.20	1.33
<b>St. Charles</b>			<b>15</b>	<b>4.742%</b>	<b>\$2,102,637.00</b>	<b>\$140,175.80</b>	<b>0.49%</b>	<b>\$149,783.33</b>	<b>\$47,856.00</b>	<b>3.00</b>
	FY 2017	4	3	4.833%	\$491,736.00	\$163,912.00	0.12%	\$167,916.67	\$60,354.00	2.33
	FY 2018	1	1	4.875%	\$117,826.00	\$117,826.00	0.03%	\$120,000.00	\$34,324.08	2.00
		2	1	5.125%	\$134,830.00	\$134,830.00	0.03%	\$139,000.00	\$78,948.00	4.00
		3	1	5.375%	\$106,700.00	\$106,700.00	0.03%	\$110,000.00	\$28,683.12	1.00
		4	1	5.750%	\$130,465.00	\$130,465.00	0.03%	\$134,500.00	\$62,400.00	5.00
	FY 2019	2	1	5.875%	\$127,645.00	\$127,645.00	0.03%	\$130,000.00	\$31,434.00	1.00
		3	1	5.500%	\$106,000.00	\$106,000.00	0.02%	\$132,500.00	\$31,051.08	3.00
		4	2	3.250%	\$291,000.00	\$145,500.00	0.07%	\$150,000.00	\$46,580.04	6.00
	FY 2020	2	3	4.500%	\$461,435.00	\$153,811.67	0.11%	\$175,666.67	\$49,260.80	3.00
		3	1	4.125%	\$135,000.00	\$135,000.00	0.03%	\$150,000.00	\$28,995.24	1.00
<b>St. Helena</b>			<b>1</b>	<b>4.375%</b>	<b>\$142,373.00</b>	<b>\$142,373.00</b>	<b>0.03%</b>	<b>\$145,000.00</b>	<b>\$37,230.00</b>	<b>1.00</b>
	FY 2020	1	1	4.375%	\$142,373.00	\$142,373.00	0.03%	\$145,000.00	\$37,230.00	1.00



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
St. James			2	3.250%	\$266,648.00	\$133,324.00	0.06%	\$130,200.00	\$39,262.44	4.00
	FY 2020	2	2	3.250%	\$266,648.00	\$133,324.00	0.06%	\$130,200.00	\$39,262.44	4.00
St. John the Baptist			27	5.245%	\$3,930,233.00	\$145,564.19	0.93%	\$151,240.30	\$53,008.45	2.30
	FY 2017	3	2	4.625%	\$348,569.00	\$174,284.50	0.08%	\$177,500.00	\$64,659.42	3.00
	FY 2018	1	2	5.000%	\$300,968.00	\$150,484.00	0.07%	\$154,250.00	\$59,259.12	2.50
		2	1	5.125%	\$159,747.00	\$159,747.00	0.04%	\$164,688.00	\$96,171.60	1.00
		3	1	5.750%	\$135,500.00	\$135,500.00	0.03%	\$138,000.00	\$40,479.72	1.00
		4	3	5.750%	\$484,581.00	\$161,527.00	0.11%	\$166,000.00	\$58,754.64	1.33
	FY 2019	1	4	5.313%	\$592,403.00	\$148,100.75	0.14%	\$151,850.00	\$52,519.23	2.25
		2	3	5.875%	\$359,773.00	\$119,924.33	0.08%	\$123,633.33	\$47,611.28	2.00
		3	2	5.125%	\$332,177.00	\$166,088.50	0.08%	\$170,000.00	\$61,133.10	3.00
		4	2	5.250%	\$268,054.00	\$134,027.00	0.06%	\$136,500.00	\$51,456.60	2.00
	FY 2020	1	4	5.094%	\$618,449.00	\$154,612.25	0.15%	\$164,250.00	\$51,198.78	3.50
	2	3	4.750%	\$330,012.00	\$110,004.00	0.08%	\$123,666.67	\$29,196.84	2.00	
St. Landry			2	5.500%	\$163,792.00	\$81,896.00	0.04%	\$84,000.00	\$31,766.51	2.00
	FY 2019	2	1	4.750%	\$68,732.00	\$68,732.00	0.02%	\$70,000.00	\$30,247.19	1.00
	FY 2020	1	1	6.250%	\$95,060.00	\$95,060.00	0.02%	\$98,000.00	\$33,285.82	3.00
St. Martin			5	5.125%	\$684,931.00	\$136,986.20	0.16%	\$139,900.00	\$61,640.71	2.60
	FY 2017	3	1	4.625%	\$74,690.00	\$74,690.00	0.02%	\$77,000.00	\$45,824.76	6.00
	FY 2018	2	1	4.875%	\$135,800.00	\$135,800.00	0.03%	\$140,000.00	\$72,217.68	1.00
	FY 2019	3	1	5.250%	\$135,800.00	\$135,800.00	0.03%	\$140,000.00	\$76,502.28	3.00
	FY 2020	1	1	5.250%	\$161,616.00	\$161,616.00	0.04%	\$160,000.00	\$45,240.00	2.00
2		1	5.625%	\$177,025.00	\$177,025.00	0.04%	\$182,500.00	\$68,418.84	1.00	



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>St. Tammany</b>			<b>120</b>	<b>4.999%</b>	<b>\$18,566,803.00</b>	<b>\$154,723.36</b>	<b>4.37%</b>	<b>\$162,389.15</b>	<b>\$49,826.52</b>	<b>2.10</b>
	FY 2017	3	8	4.484%	\$1,250,224.00	\$156,278.00	0.29%	\$160,112.50	\$45,346.73	1.63
		4	7	4.893%	\$931,828.00	\$133,118.29	0.22%	\$135,414.29	\$41,989.08	1.86
	FY 2018	1	11	4.932%	\$1,964,788.00	\$178,617.09	0.46%	\$184,208.00	\$58,860.01	2.55
		2	6	5.042%	\$922,968.00	\$153,828.00	0.22%	\$157,166.67	\$52,497.99	2.17
		3	4	5.125%	\$641,944.00	\$160,486.00	0.15%	\$164,975.00	\$61,053.03	2.50
		4	7	5.607%	\$934,224.00	\$133,460.57	0.22%	\$137,785.71	\$48,436.59	2.00
	FY 2019	1	6	5.563%	\$1,016,551.00	\$169,425.17	0.24%	\$176,650.00	\$54,751.54	1.83
		2	8	5.328%	\$1,127,341.00	\$140,917.63	0.27%	\$150,812.50	\$46,549.19	2.00
		3	11	5.307%	\$1,875,625.00	\$170,511.36	0.44%	\$176,545.45	\$52,730.76	2.09
		4	12	5.073%	\$1,800,280.00	\$150,023.33	0.42%	\$155,397.92	\$52,764.80	2.17
	FY 2020	1	19	4.592%	\$2,604,819.00	\$137,095.74	0.61%	\$152,357.89	\$42,948.51	2.05
		2	13	5.096%	\$2,124,927.00	\$163,455.92	0.50%	\$174,692.31	\$52,580.07	2.54
		3	8	4.594%	\$1,371,284.00	\$171,410.50	0.32%	\$178,154.38	\$45,385.97	1.63
<b>Tangipahoa</b>			<b>42</b>	<b>5.051%</b>	<b>\$6,036,167.00</b>	<b>\$143,718.26</b>	<b>1.42%</b>	<b>\$149,264.40</b>	<b>\$47,972.19</b>	<b>2.57</b>
	FY 2017	3	5	4.075%	\$731,577.00	\$146,315.40	0.17%	\$149,420.00	\$48,441.53	3.00
		4	1	4.375%	\$127,645.00	\$127,645.00	0.03%	\$130,000.00	\$39,311.88	5.00
	FY 2018	1	1	4.875%	\$171,690.00	\$171,690.00	0.04%	\$177,000.00	\$76,212.00	4.00
		2	1	5.125%	\$145,500.00	\$145,500.00	0.03%	\$150,000.00	\$62,748.60	1.00
		3	1	5.250%	\$160,050.00	\$160,050.00	0.04%	\$165,000.00	\$60,320.04	2.00
		4	6	5.292%	\$899,054.00	\$149,842.33	0.21%	\$151,716.67	\$48,078.72	1.67
	FY 2019	1	8	5.141%	\$1,056,837.00	\$132,104.63	0.25%	\$135,487.50	\$49,267.40	2.13
		2	1	4.750%	\$172,660.00	\$172,660.00	0.04%	\$178,000.00	\$63,704.28	3.00
		3	7	5.536%	\$1,045,581.00	\$149,368.71	0.25%	\$152,643.57	\$42,022.44	3.29
		4	1	4.750%	\$132,173.00	\$132,173.00	0.03%	\$159,900.00	\$37,290.00	2.00
	FY 2020	1	6	5.333%	\$826,375.00	\$137,729.17	0.19%	\$149,250.00	\$45,574.22	3.00
		2	2	5.000%	\$276,540.00	\$138,270.00	0.07%	\$153,000.00	\$47,674.80	2.50
		3	2	4.500%	\$290,485.00	\$145,242.50	0.07%	\$148,950.00	\$43,737.12	1.50
<b>Terrebonne</b>			<b>2</b>	<b>4.813%</b>	<b>\$257,650.00</b>	<b>\$128,825.00</b>	<b>0.06%</b>	<b>\$143,500.00</b>	<b>\$35,178.84</b>	<b>1.50</b>
	FY 2018	2	1	5.000%	\$160,050.00	\$160,050.00	0.04%	\$165,000.00	\$39,603.24	2.00
	FY 2020	2	1	4.625%	\$97,600.00	\$97,600.00	0.02%	\$122,000.00	\$30,754.44	1.00
<b>Vermilion</b>			<b>3</b>	<b>4.833%</b>	<b>\$442,878.00</b>	<b>\$147,626.00</b>	<b>0.10%</b>	<b>\$166,627.67</b>	<b>\$46,615.52</b>	<b>1.33</b>
	FY 2019	2	1	5.000%	\$162,475.00	\$162,475.00	0.04%	\$167,500.00	\$62,043.36	1.00
	FY 2020	1	1	5.250%	\$135,009.00	\$135,009.00	0.03%	\$137,500.00	\$44,803.20	2.00
		3	1	4.250%	\$145,394.00	\$145,394.00	0.03%	\$194,883.00	\$33,000.00	1.00



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Parish	Fiscal Year	Fiscal Quarter	Loans	Average Interest Rate	Total Loan Amount	Average Loan Amount	Percentage of Total Loan Amount	Average Purchase Price	Average Total Household Income	Average Household Size
<b>Vernon</b>			<b>7</b>	<b>5.179%</b>	<b>\$921,572.00</b>	<b>\$131,653.14</b>	<b>0.22%</b>	<b>\$135,285.71</b>	<b>\$54,086.57</b>	<b>2.29</b>
	FY 2017	3	1	4.375%	\$172,175.00	\$172,175.00	0.04%	\$177,500.00	\$72,322.44	2.00
	FY 2018	2	2	4.750%	\$359,384.00	\$179,692.00	0.08%	\$185,250.00	\$69,275.16	1.00
	FY 2019	1	3	5.875%	\$286,915.00	\$95,638.33	0.07%	\$98,000.00	\$37,771.84	2.67
		3	1	4.750%	\$103,098.00	\$103,098.00	0.02%	\$105,000.00	\$54,417.72	4.00
<b>Washington</b>			<b>5</b>	<b>5.450%</b>	<b>\$523,888.00</b>	<b>\$104,777.60</b>	<b>0.12%</b>	<b>\$107,500.00</b>	<b>\$39,272.09</b>	<b>2.00</b>
	FY 2018	3	1	5.250%	\$103,790.00	\$103,790.00	0.02%	\$107,000.00	\$51,950.04	1.00
		4	1	5.875%	\$89,842.00	\$89,842.00	0.02%	\$91,500.00	\$21,192.00	2.00
	FY 2019	2	2	5.438%	\$243,926.00	\$121,963.00	0.06%	\$125,000.00	\$47,651.34	3.00
		3	1	5.250%	\$86,330.00	\$86,330.00	0.02%	\$89,000.00	\$27,915.72	1.00
<b>Webster</b>			<b>6</b>	<b>5.354%</b>	<b>\$866,793.00</b>	<b>\$144,465.50</b>	<b>0.20%</b>	<b>\$150,033.33</b>	<b>\$61,497.64</b>	<b>2.33</b>
	FY 2017	3	1	4.625%	\$95,000.00	\$95,000.00	0.02%	\$100,000.00	\$47,006.88	2.00
	FY 2018	3	2	5.188%	\$434,850.00	\$217,425.00	0.10%	\$227,500.00	\$89,878.68	4.00
	FY 2019	1	1	5.750%	\$86,528.00	\$86,528.00	0.02%	\$85,700.00	\$40,497.60	1.00
		4	1	5.250%	\$119,790.00	\$119,790.00	0.03%	\$122,000.00	\$37,728.00	1.00
	FY 2020	2	1	6.125%	\$130,625.00	\$130,625.00	0.03%	\$137,500.00	\$63,996.00	2.00
<b>West Baton Rouge</b>			<b>15</b>	<b>4.658%</b>	<b>\$2,605,937.00</b>	<b>\$173,729.13</b>	<b>0.61%</b>	<b>\$180,753.33</b>	<b>\$52,918.33</b>	<b>2.47</b>
	FY 2018	1	1	5.125%	\$180,420.00	\$180,420.00	0.04%	\$186,000.00	\$75,372.00	1.00
		2	2	4.875%	\$341,461.00	\$170,730.50	0.08%	\$175,000.00	\$62,533.20	3.00
		3	1	5.000%	\$162,011.00	\$162,011.00	0.04%	\$165,000.00	\$50,844.71	3.00
		4	3	3.750%	\$527,735.00	\$175,911.67	0.12%	\$178,666.67	\$52,966.32	3.00
	FY 2019	2	1	4.750%	\$196,278.00	\$196,278.00	0.05%	\$199,900.00	\$41,600.04	1.00
		3	2	5.250%	\$296,128.00	\$148,064.00	0.07%	\$151,000.00	\$39,845.04	2.00
	FY 2020	1	2	4.563%	\$288,614.00	\$144,307.00	0.07%	\$160,050.00	\$35,732.64	3.50
		2	1	4.375%	\$154,660.00	\$154,660.00	0.04%	\$182,000.00	\$39,019.68	3.00
		3	2	5.000%	\$458,630.00	\$229,315.00	0.11%	\$235,150.00	\$75,908.88	1.50
<b>West Feliciana</b>			<b>1</b>	<b>4.875%</b>	<b>\$196,969.00</b>	<b>\$196,969.00</b>	<b>0.05%</b>	<b>\$195,000.00</b>	<b>\$45,630.00</b>	<b>1.00</b>
	FY 2019	3	1	4.875%	\$196,969.00	\$196,969.00	0.05%	\$195,000.00	\$45,630.00	1.00
<b>Totals</b>			<b>1824</b>		<b>\$268,108,471.00</b>		<b>63.10%</b>			
<b>Averages</b>				<b>4.971%</b>		<b>\$146,989.29</b>		<b>\$153,259.72</b>	<b>\$49,953.35</b>	<b>2.01</b>



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Top Parishes by Loans

Parish	Loans	Total Loan Amount	March, 2020	
			Average Loan Amount	Average Interest Rate
Orleans	6	\$1,150,996.00	\$191,832.67	4.563%
Livingston	4	\$602,745.00	\$150,686.25	3.719%
Jefferson	2	\$410,245.00	\$205,122.50	4.500%
<b>Totals</b>	<b>25</b>	<b>\$3,829,848.00</b>		
<b>Averages</b>			<b>\$153,193.92</b>	<b>4.335%</b>

Top Parish by Reservation

Parish	Loans	Total Loan Amount	As of:
			March, 2020
			Average Loan Amount
East Baton Rouge	83	\$11,344,739.00	\$136,683.60

Loans by Lender

1/1/2017 to 3/31/2020

Lender	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
Assurance Financial	12	\$1,471,727.00	\$122,643.92	5.021%
Bancorp South	41	\$5,934,189.00	\$144,736.32	4.994%
Bank of England	8	\$1,313,604.00	\$164,200.50	5.313%
Century Next Bank	7	\$975,687.00	\$139,383.86	5.196%
Citizens Bank	7	\$866,349.00	\$123,764.14	4.464%
Delmar Financial Company	10	\$1,397,825.00	\$139,782.50	3.950%
DHI Mortgage Company, LTD	14	\$2,776,007.00	\$198,286.21	5.821%
Envoy Mortgage	28	\$4,147,875.00	\$148,138.39	4.933%
Essential Mortgage Co.	30	\$4,339,641.00	\$144,654.70	4.708%
Eustis Mortgage Corp.	37	\$4,642,740.00	\$125,479.46	4.851%
Fairway Independent Mortgage Corporation	99	\$14,614,356.00	\$147,619.76	5.198%
FBT Mortgage, LLC.	48	\$6,152,819.00	\$128,183.73	4.672%
Fidelity Bank	509	\$79,173,041.00	\$155,546.25	5.070%
First NBC	2	\$323,906.00	\$161,953.00	5.063%
Franklin American Mortgage Company	32	\$5,287,525.00	\$165,235.16	4.980%
Gateway Mortgage Group, a division of Gateway First Bank	82	\$12,245,674.00	\$149,337.49	4.564%
Georgetown Mortgage	1	\$176,739.00	\$176,739.00	5.000%



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Gold Financial Services	1	\$128,783.00	\$128,783.00	4.750%
Goldwater Bank	1	\$178,100.00	\$178,100.00	4.500%
Gulf Coast Bank & Trust	246	\$37,339,138.00	\$151,785.11	5.037%
Hancock Whitney Bank	43	\$6,322,761.00	\$147,040.95	4.698%
Home Bank	1	\$131,818.00	\$131,818.00	3.250%
Home Federal Bank	109	\$13,771,258.00	\$126,341.82	4.876%
Iberia Bank	33	\$4,686,233.00	\$142,007.06	4.955%
InterLine Mortgage Services, LLC	18	\$2,843,185.00	\$157,954.72	5.125%
Mortgage Solutions Financial	1	\$166,920.00	\$166,920.00	5.875%
Movement Mortgage	33	\$5,140,396.00	\$155,769.58	5.617%
Pacific Union Financial LLC	14	\$2,145,244.00	\$153,231.71	5.625%
Prime Lending, Inc.	116	\$17,498,023.00	\$150,845.03	4.946%
Progressive Bank	2	\$293,619.00	\$146,809.50	5.500%
Red River Bank	70	\$8,408,012.00	\$120,114.46	4.845%
Regions Mortgage	5	\$835,295.00	\$167,059.00	5.450%
Sabine State Bank & Trust Co.	55	\$6,623,420.00	\$120,425.82	5.116%
Semper	1	\$109,890.00	\$109,890.00	4.875%
Standard Mortgage Corp. (Lender)	80	\$11,867,530.00	\$148,344.13	4.547%
Summit Funding Inc.	15	\$2,066,331.00	\$137,755.40	4.667%
Supreme Lending	6	\$791,907.00	\$131,984.50	4.083%
SWBC Mortgage Corporation	5	\$599,828.00	\$119,965.60	5.175%
Union Home Mortgage Corporation	2	\$321,076.00	\$160,538.00	5.875%
<b>Totals</b>	<b>1824</b>	<b>\$268,108,471.00</b>		
<b>Averages</b>			<b>\$146,989.29</b>	<b>4.971%</b>

**Top Lenders by Loans**

March, 2020

Loan Officer	Parish	Lender	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
<b><u>2020A SF MRB PROGRAM</u></b>						
Ryan Thomassie	Orleans	Fidelity Bank	1	\$138,710.00	\$138,710.00	4.500%
Mindy Dinicola	Plaquemines	Hancock Whitney Bank	1	\$129,010.00	\$129,010.00	4.500%
Kim Smith	Lafayette	Fidelity Bank	1	\$119,310.00	\$119,310.00	4.500%
<b>Totals</b>			<b>5</b>	<b>\$666,390.00</b>		
<b>Averages</b>					<b>\$133,278.00</b>	<b>4.500%</b>

**MARKET RATE CONVENTIONAL PROGRAM**

Joseph Piel	Orleans	Fidelity Bank	2	\$393,335.00	\$196,667.50	5.438%
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**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Sharon Williams	Orleans	Prime Lending, Inc.	1	\$225,040.00	\$225,040.00	4.125%
Lakisha Russell-Smith	Bossier	Home Federal Bank	1	\$188,859.00	\$188,859.00	5.625%

<b>Totals</b>			<b>8</b>	<b>\$1,470,787.00</b>		
<b>Averages</b>					<b>\$183,848.38</b>	<b>4.969%</b>

MARKET RATE GNMA PROGRAM

Jessica Simons	Bossier	Regions Mortgage	1	\$98,090.00	\$98,090.00	5.875%
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<b>Totals</b>			<b>4</b>	<b>\$706,429.00</b>		
<b>Averages</b>					<b>\$176,607.25</b>	<b>4.469%</b>

RESILIENCE SOFT SECOND PROGRAM CONV

Jessie Clark	Livingston	Red River Bank	1	\$132,608.00	\$132,608.00	3.875%
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<b>Totals</b>			<b>1</b>	<b>\$132,608.00</b>		
<b>Averages</b>					<b>\$132,608.00</b>	<b>3.875%</b>

RESILIENCE SOFT SECOND PROGRAM GNMA

Sharon Robbins	Livingston	Standard Mortgage Corp. (Lender)	2	\$257,580.00	\$128,790.00	3.500%
Debra Macaluso	Ascension	Summit Funding Inc.	1	\$165,913.00	\$165,913.00	3.375%
Daisy Lagrue	Livingston	Hancock Whitney Bank	1	\$160,504.00	\$160,504.00	3.625%

<b>Totals</b>			<b>6</b>	<b>\$760,024.00</b>		
<b>Averages</b>					<b>\$126,670.67</b>	<b>3.458%</b>

SOFT SECOND PROGRAM GNMA FIRST MORTGAGE

SHANTAL WRIGHT	East Baton Rouge	Regions Mortgage	1	\$93,610.00	\$93,610.00	3.625%
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<b>Totals</b>			<b>1</b>	<b>\$93,610.00</b>		
<b>Averages</b>					<b>\$93,610.00</b>	<b>3.625%</b>



**Single Family Pooled Loans by Parish, Lenders, and Loan Type**

Loans by Loan Type

1/1/2017 to 3/31/2020

Loan Type	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
FHA	69	\$10,159,663.00	\$147,241.49	4.813%
FHA 203(b)	859	\$119,170,223.00	\$138,731.34	4.899%
FHA 234(c)	3	\$384,676.00	\$128,225.33	4.792%
FNMA HFA Preferred 95%	118	\$19,107,777.00	\$161,930.31	4.990%
FNMA HFA Preferred 97%	598	\$92,860,464.00	\$155,285.06	5.161%
FNMA HomeReady	2	\$326,250.00	\$163,125.00	4.125%
Freddie HFA Choice 97%	92	\$14,967,298.00	\$162,688.02	4.973%
Freddie HFA Choice 97% + \$1500	23	\$3,064,239.00	\$133,227.78	4.973%
Freddie HFA Choice 97% + \$2500	7	\$723,485.00	\$103,355.00	5.321%
USDA-RD	41	\$5,643,042.00	\$137,635.17	4.189%
VA	12	\$1,701,354.00	\$141,779.50	4.073%
<b>Totals</b>	<b>1824</b>	<b>\$268,108,471.00</b>		
<b>Averages</b>			<b>\$146,989.29</b>	<b>4.971%</b>

Top Loan Types by Loans

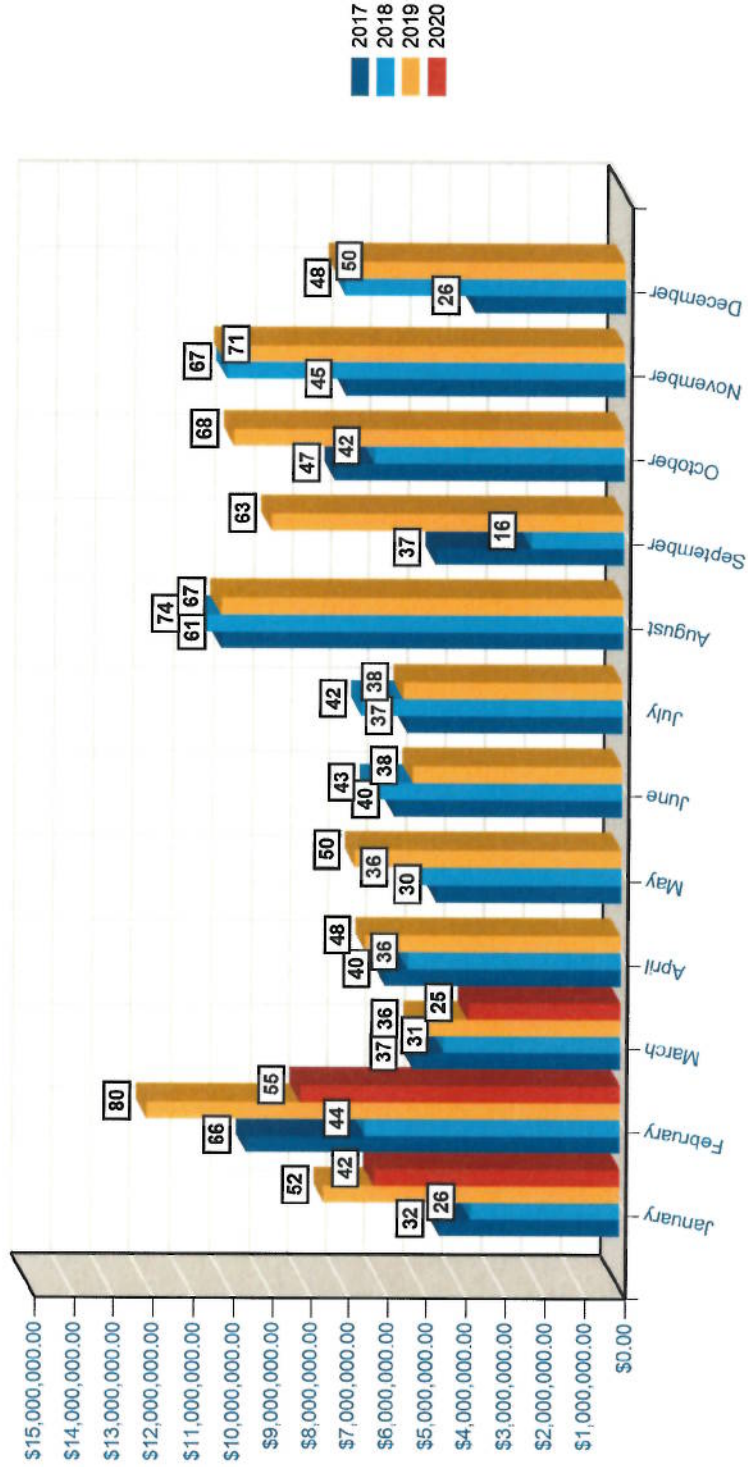
March, 2020

Loan Type	Loans	Total Loan Amount	Average Loan Amount	Average Interest Rate
Freddie HFA Choice 97%	12	\$1,998,467.00	\$166,538.92	4.813%
FHA 203(b)	9	\$1,167,640.00	\$129,737.78	3.903%
USDA-RD	2	\$392,423.00	\$196,211.50	3.563%
<b>Totals</b>	<b>25</b>	<b>\$3,829,848.00</b>		
<b>Averages</b>			<b>\$153,193.92</b>	<b>4.335%</b>



Single Family Production Trend Chart

Single Family Production by Pooled Loans



# Production Trend by Pooled Loans

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>	
FY 2017	January	LHC Preferred Conventional	11	\$1,683,860.00	
		Market Rate GNMA	21	\$2,831,703.00	
		<b>Monthly Total</b>	<b>32</b>	<b>\$4,515,563.00</b>	
	February	LHC Preferred Conventional	20	\$2,953,078.00	
		Market Rate GNMA	46	\$6,584,146.00	
		<b>Monthly Total</b>	<b>66</b>	<b>\$9,537,224.00</b>	
	March	LHC Preferred Conventional	11	\$1,725,631.00	
		Market Rate GNMA	26	\$3,503,225.00	
		<b>Monthly Total</b>	<b>37</b>	<b>\$5,228,856.00</b>	
	April	LHC Preferred Conventional	10	\$1,595,894.00	
		Market Rate GNMA	30	\$4,356,780.00	
		<b>Monthly Total</b>	<b>40</b>	<b>\$5,952,674.00</b>	
	May	LHC Preferred Conventional	9	\$1,478,862.00	
		Market Rate GNMA	20	\$3,041,256.00	
		Mortgage Credit Certificate	1	\$128,783.00	
		<b>Monthly Total</b>	<b>30</b>	<b>\$4,648,901.00</b>	
	June	LHC Preferred Conventional	19	\$2,713,937.00	
		Market Rate GNMA	17	\$2,516,065.00	
		Mortgage Credit Certificate	4	\$516,700.00	
		<b>Monthly Total</b>	<b>40</b>	<b>\$5,746,702.00</b>	
	<b>FY Total</b>			<b>245</b>	<b>\$35,629,920.00</b>
	FY 2018	July	LHC Preferred Conventional	14	\$2,162,769.00
			Market Rate GNMA	21	\$3,076,828.00
			Mortgage Credit Certificate	2	\$180,748.00
<b>Monthly Total</b>			<b>37</b>	<b>\$5,420,345.00</b>	

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>
FY 2018	August	LHC Choice Conventional	1	\$155,879.00
		LHC Preferred Conventional	35	\$6,165,756.00
		Market Rate GNMA	24	\$3,798,396.00
		Mortgage Credit Certificate	1	\$132,554.00
		<b>Monthly Total</b>	<b>61</b>	<b>\$10,252,585.00</b>
	September	Market Rate GNMA	35	\$4,413,414.00
		Mortgage Credit Certificate	2	\$316,389.00
		<b>Monthly Total</b>	<b>37</b>	<b>\$4,729,803.00</b>
	October	LHC Preferred Conventional	23	\$3,803,728.00
		Market Rate GNMA	22	\$3,263,674.00
		Mortgage Credit Certificate	2	\$291,303.00
		<b>Monthly Total</b>	<b>47</b>	<b>\$7,358,705.00</b>
	November	LHC Choice Conventional	1	\$205,000.00
		LHC Preferred Conventional	23	\$3,918,800.00
		Market Rate GNMA	21	\$2,940,994.00
		<b>Monthly Total</b>	<b>45</b>	<b>\$7,064,794.00</b>
	December	LHC Choice Conventional	2	\$280,330.00
		LHC Preferred Conventional	9	\$1,450,751.00
		Market Rate GNMA	15	\$2,050,221.00
		<b>Monthly Total</b>	<b>26</b>	<b>\$3,781,302.00</b>
	January	LHC Choice Conventional	2	\$253,920.00
		LHC Preferred Conventional	12	\$1,857,230.00
		Market Rate GNMA	12	\$1,618,572.00
		<b>Monthly Total</b>	<b>26</b>	<b>\$3,729,722.00</b>
	February	LHC Choice Conventional	1	\$155,325.00
		LHC Preferred Conventional	20	\$3,285,609.00
		Market Rate GNMA	22	\$2,881,880.00
		Mortgage Credit Certificate	1	\$118,340.00
<b>Monthly Total</b>		<b>44</b>	<b>\$6,441,154.00</b>	

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>
FY 2018	March	LHC Choice Conventional	1	\$241,530.00
		LHC Preferred Conventional	14	\$2,252,339.00
		Market Rate GNMA	15	\$1,784,119.00
		Mortgage Credit Certificate	1	\$155,103.00
		<b>Monthly Total</b>	<b>31</b>	<b>\$4,433,091.00</b>
	April	LHC Advantage	1	\$309,430.00
		LHC Choice Conventional	4	\$533,403.00
		LHC Preferred Conventional	20	\$2,933,035.00
		Market Rate GNMA	11	\$1,595,953.00
		<b>Monthly Total</b>	<b>36</b>	<b>\$5,371,821.00</b>
	May	LHC Advantage	3	\$368,410.00
		LHC Choice Conventional	1	\$107,670.00
		LHC Preferred Conventional	16	\$2,528,489.00
		Market Rate GNMA	15	\$2,349,113.00
		Mortgage Credit Certificate	1	\$158,585.00
	<b>Monthly Total</b>	<b>36</b>	<b>\$5,512,267.00</b>	
	June	LHC Advantage	3	\$589,750.00
		LHC Choice Conventional	5	\$712,550.00
		LHC Preferred Conventional	19	\$2,865,250.00
		Market Rate GNMA	15	\$1,999,506.00
Mortgage Credit Certificate		1	\$205,000.00	
<b>Monthly Total</b>	<b>43</b>	<b>\$6,372,056.00</b>		
<b>FY Total</b>			<b>469</b>	<b>\$70,467,645.00</b>
FY 2019	July	2018A MRB Assisted Non Targeted	3	\$417,133.00
		2018A MRB Assisted Targeted	13	\$1,954,398.00
		LHC Advantage	3	\$613,075.00
		LHC Choice Conventional	2	\$310,400.00
		LHC Preferred Conventional	7	\$1,465,665.00
		Market Rate GNMA	14	\$1,843,832.00
		<b>Monthly Total</b>	<b>42</b>	<b>\$6,604,503.00</b>

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>	
FY 2019	August	2018A MRB Assisted Non Targeted	16	\$1,838,364.00	
		2018A MRB Assisted Targeted	16	\$2,320,557.00	
		LHC Advantage	6	\$1,219,303.00	
		LHC Choice Conventional	6	\$869,473.00	
		LHC Preferred Conventional	26	\$4,089,459.00	
		Market Rate GNMA	3	\$440,507.00	
		Mortgage Credit Certificate	1	\$127,272.00	
		<b>Monthly Total</b>	<b>74</b>	<b>\$10,904,935.00</b>	
	September	2018A MRB Assisted Targeted	4	\$601,206.00	
		Market Rate GNMA	11	\$1,565,980.00	
		Mortgage Credit Certificate	1	\$135,000.00	
		<b>Monthly Total</b>	<b>16</b>	<b>\$2,302,186.00</b>	
	October	2018A MRB Assisted Non Targeted	11	\$1,446,762.00	
		2018A MRB Assisted Targeted	4	\$638,032.00	
		LHC Advantage	4	\$669,250.00	
		LHC Choice Conventional	2	\$389,940.00	
		LHC Preferred Conventional	9	\$1,603,973.00	
		Market Rate GNMA	12	\$1,568,459.00	
		<b>Monthly Total</b>	<b>42</b>	<b>\$6,316,416.00</b>	
		November			2
	2018A MRB Assisted Non Targeted		22	\$3,228,535.00	
	2018A MRB Assisted Targeted		8	\$1,103,970.00	
	2019A MRB Assisted Non Targeted		1	\$108,640.00	
	LHC Advantage		10	\$1,869,198.00	
	LHC Preferred Conventional		11	\$1,761,109.00	
	Market Rate GNMA		11	\$1,431,390.00	
	Mortgage Credit Certificate		2	\$308,434.00	
	<b>Monthly Total</b>		<b>67</b>	<b>\$10,167,947.00</b>	
	December				4
		2018A MRB Assisted Non Targeted	7	\$1,122,963.00	

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>
FY 2019	December	2018A MRB Assisted Targeted	2	\$424,860.00
		2019A MRB Assisted Non Targeted	1	\$196,377.00
		2019A MRB Assisted Targeted	1	\$159,065.00
		LHC Advantage	2	\$359,145.00
		LHC Choice Conventional	4	\$494,409.00
		LHC Preferred Conventional	13	\$2,013,147.00
		Market Rate GNMA	9	\$1,322,794.00
		SS Conv First Mortgage	4	\$415,000.00
		SS GNMA First Mortgage	1	\$108,363.00
		<b>Monthly Total</b>	<b>48</b>	<b>\$7,110,168.00</b>
	January		1	\$135,375.00
		2018A MRB Assisted Non Targeted	5	\$609,219.00
		2018A MRB Assisted Targeted	3	\$504,378.00
		2019A MRB Assisted Non Targeted	22	\$2,921,629.00
		2019A MRB Assisted Targeted	2	\$255,289.00
		LHC Advantage	7	\$1,176,045.00
		LHC Choice Conventional	3	\$455,900.00
		LHC Preferred Conventional	8	\$1,363,728.00
		SS Conv First Mortgage	1	\$106,000.00
		<b>Monthly Total</b>	<b>52</b>	<b>\$7,527,563.00</b>
	February		2	\$286,350.00
		2019A MRB Assisted Non Targeted	40	\$6,112,190.00
		2019A MRB Assisted Targeted	7	\$916,030.00
		LHC Advantage	1	\$327,750.00
		LHC Preferred Conventional	10	\$1,714,508.00
		Market Rate GNMA	13	\$1,875,802.00
		SS Conv First Mortgage	2	\$195,000.00
		SS GNMA First Mortgage	5	\$604,534.00
<b>Monthly Total</b>	<b>80</b>	<b>\$12,032,164.00</b>		
	March		1	\$137,464.00
		2019A MRB Assisted Non Targeted	14	\$1,948,408.00

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>	
FY 2019	March	2019A MRB Assisted Targeted	3	\$393,243.00	
		LHC Advantage	1	\$196,910.00	
		LHC Preferred Conventional	9	\$1,415,623.00	
		Market Rate GNMA	1	\$200,206.00	
		SS Conv First Mortgage	5	\$662,200.00	
		SS GNMA First Mortgage	2	\$254,375.00	
		<b>Monthly Total</b>	<b>36</b>	<b>\$5,208,429.00</b>	
	April			5	\$569,045.00
		2019A MRB Assisted Non Targeted	16	\$2,429,042.00	
		2019A MRB Assisted Targeted	4	\$537,779.00	
		LHC Preferred Conventional	9	\$1,321,773.00	
		Market Rate GNMA	5	\$614,301.00	
		SS Conv First Mortgage	4	\$428,840.00	
		SS GNMA First Mortgage	5	\$554,902.00	
		<b>Monthly Total</b>	<b>48</b>	<b>\$6,455,682.00</b>	
	May			4	\$424,874.00
		2019A MRB Assisted Non Targeted	25	\$3,159,813.00	
		2019A MRB Assisted Targeted	2	\$230,743.00	
		LHC Advantage	1	\$218,700.00	
		LHC Choice Conventional	1	\$259,960.00	
		LHC Preferred Conventional	9	\$1,507,615.00	
		SS Conv First Mortgage	8	\$954,208.00	
		<b>Monthly Total</b>	<b>50</b>	<b>\$6,755,913.00</b>	
	June			2	\$229,325.00
		2019A MRB Assisted Non Targeted	18	\$2,569,030.00	
		2019A MRB Assisted Targeted	2	\$208,650.00	
		Market Rate GNMA	10	\$1,509,429.00	
		SS GNMA First Mortgage	6	\$755,390.00	
		<b>Monthly Total</b>	<b>38</b>	<b>\$5,271,824.00</b>	
	<b>FY Total</b>			<b>593</b>	<b>\$86,657,730.00</b>

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>
FY 2020	July		2	\$290,727.00
		2019A MRB Assisted Non Targeted	21	\$3,024,135.00
		2019A MRB Assisted Targeted	3	\$485,051.00
		LHC Advantage	3	\$617,090.00
		LHC Preferred Conventional	5	\$709,070.00
		SS Conv First Mortgage	4	\$402,100.00
		<b>Monthly Total</b>	<b>38</b>	<b>\$5,528,173.00</b>
		August		5
	2019A MRB Assisted Non Targeted		21	\$3,229,677.00
	2019A MRB Assisted Targeted		6	\$734,307.00
	LHC Advantage		6	\$1,363,160.00
	LHC Preferred Conventional		9	\$1,590,412.00
	Market Rate GNMA		7	\$1,106,583.00
	SS Conv First Mortgage		6	\$771,215.00
	SS GNMA First Mortgage		7	\$820,554.00
	<b>Monthly Total</b>		<b>67</b>	<b>\$10,271,619.00</b>
	September			2
		2019A MRB Assisted Non Targeted	20	\$2,933,793.00
		2019A MRB Assisted Targeted	4	\$559,298.00
		LHC Advantage	2	\$419,040.00
		LHC Preferred Conventional	10	\$1,622,373.00
		Market Rate GNMA	5	\$665,619.00
		SS Conv First Mortgage	16	\$2,014,266.00
		SS GNMA First Mortgage	4	\$506,136.00
		<b>Monthly Total</b>	<b>63</b>	<b>\$9,006,972.00</b>
	October		1	\$79,797.00
		2018A MRB Assisted Non Targeted	1	\$149,600.00
		2019A MRB Assisted Non Targeted	16	\$2,402,046.00
		2019A MRB Assisted Targeted	5	\$763,596.00
		LHC Advantage	3	\$650,663.00
		LHC Choice Conventional	1	\$60,035.00

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>		
FY 2020	October	LHC Preferred Conventional	13	\$2,187,763.00		
		Market Rate GNMA	12	\$1,714,027.00		
		SS Conv First Mortgage	9	\$1,123,450.00		
		SS GNMA First Mortgage	7	\$845,420.00		
		<b>Monthly Total</b>	<b>68</b>	<b>\$9,976,397.00</b>		
November			3	\$375,316.00		
		2019A MRB Assisted Non Targeted	14	\$2,061,695.00		
		2019A MRB Assisted Targeted	4	\$600,208.00		
		LHC Advantage	2	\$434,754.00		
		LHC Choice Conventional	1	\$169,750.00		
		LHC Preferred Conventional	12	\$2,125,508.00		
		MARKET RATE CONV	2	\$251,715.00		
		Market Rate GNMA	4	\$649,508.00		
		SS Conv First Mortgage	19	\$2,327,020.00		
		SS GNMA First Mortgage	10	\$1,227,855.00		
				<b>Monthly Total</b>	<b>71</b>	<b>\$10,223,329.00</b>
		December			1	\$133,324.00
				2019A MRB Assisted Non Targeted	9	\$1,346,036.00
2019A MRB Assisted Targeted	3			\$376,955.00		
LHC Advantage	3			\$643,750.00		
LHC Choice Conventional	1			\$74,067.00		
LHC Preferred Conventional	5			\$829,110.00		
MARKET RATE CONV	2			\$381,195.00		
Market Rate GNMA	5			\$890,078.00		
SS Conv First Mortgage	10			\$1,207,240.00		
SS GNMA First Mortgage	11			\$1,411,174.00		
				<b>Monthly Total</b>	<b>50</b>	<b>\$7,292,929.00</b>
January			2	\$246,453.00		
		2019A MRB Assisted Non Targeted	15	\$2,442,711.00		
		2019A MRB Assisted Targeted	2	\$255,780.00		
		LHC Preferred Conventional	1	\$257,050.00		
		MARKET RATE CONV	5	\$907,319.00		

1/1/2017 to 3/31/2020

<b>FY Year</b>	<b>Month</b>	<b>Allotment</b>	<b>Total Count</b>	<b>Total Amount</b>	
FY 2020	January	Market Rate GNMA	5	\$604,386.00	
		SS Conv First Mortgage	7	\$891,019.00	
		SS GNMA First Mortgage	5	\$604,533.00	
		<b>Monthly Total</b>	<b>42</b>	<b>\$6,209,251.00</b>	
	February			1	\$155,200.00
		2019A MRB Assisted Non Targeted	27	\$3,994,738.00	
		2019A MRB Assisted Targeted	8	\$1,105,582.00	
		2020A MRB Assisted Non Targeted	5	\$843,946.00	
		MARKET RATE CONV	6	\$923,405.00	
		Market Rate GNMA	5	\$776,435.00	
		Resilience SS GNMA First Mortgage	1	\$123,728.00	
		SS Conv First Mortgage	2	\$235,500.00	
		<b>Monthly Total</b>	<b>55</b>	<b>\$8,158,534.00</b>	
	March	2020A MRB Assisted Non Targeted	4	\$527,680.00	
		2020A MRB Assisted Targeted	1	\$138,710.00	
		MARKET RATE CONV	8	\$1,470,787.00	
		Market Rate GNMA	4	\$706,429.00	
		Resilience SS CONV First Mortgage	1	\$132,608.00	
		Resilience SS GNMA First Mortgage	6	\$760,024.00	
		SS GNMA First Mortgage	1	\$93,610.00	
		<b>Monthly Total</b>	<b>25</b>	<b>\$3,829,848.00</b>	
	<b>FY Total</b>			<b>479</b>	<b>\$70,497,052.00</b>

Parish	Assigned Staff Member	Back-up Staff Member	Grant Amount	Amount Expended	Remaining Balance	# of pending draws	Total # of processed loans	Contract Start Dates	Contract End Dates	Program Summary	Comments / Pending Issues
Cameron Parish	Laura Wornack	Sonja Smith	\$ 3,000,000.00	\$ 1,112,381.69	\$ 1,887,418.31	0	13	3/19/2009	4/4/2049	FTHP offering two (2) types of assistance to eligible homebuyers up to 120% AMI. There are two (2) that offer a Soft-Second Mortgage w/zero interest and zero payments. In addition the borrower may receive Closing Cost assistance up to \$10,000 or 9% of the sales price, whichever is less. Option #1 provides a possible maximum allowable award of \$75,000 for the purchase of newly constructed properties and Option #2 provides up to \$25,000 for the purchase of existing properties.	Waiting on budget amendment to be approved by OCD
Jefferson Parish Housing	Laura Wornack	Sonja Smith	\$ 1,350,000.00	\$ 1,009,397.69	\$ 350,602.31	0	18	8/1/2010	7/30/2014	FTHP providing assistance for families with income up to 80% AMI and offering a soft second loan up to the lesser of 50% of the sales price of the property or \$50,000 to cover the affordability gap between the sales price and the price affordable to the qualifying borrower. Additionally, part of the allocated CDBG funds will be offered to the qualifying borrower as a grant to cover "reasonable" closing costs and required pre-paid items related to the closing of the first mortgage loan. Borrower is required to invest a minimum of 1% of the purchase price into the transaction.	n/a
Louisiana Housing Corporation	Mary Antoon	All Staff	7,854,603.79	\$ 5,863,913.77	\$2,000,690.02	0	82	9/2/2008	9/1/2014	FTHP currently offered in conjunction with LHC's Mortgage Revenue Bond Program to assist homebuyers in Acadia, Calcasieu, Cameron, Iberia, Jefferson, Plaquemine, St. Tammany, Tangipahoa, Terrebonne, Vermilion and Washington parishes. The program provides a below market interest rate to homebuyers. Homebuyers may purchase a one-family or two family home and must agree to use the home as their primary residence for at least three (3) years.	n/a
Plaquemine Parish	Cody Henderson	Sonja Smith	\$ 2,676,976.00	\$ 2,506,741.05	\$ 170,234.95	0	23	1/1/2010	12/31/2016	FTHP providing assistance for families with income up to 120% AMI. The homebuyer will be provided a soft second loan at 0% interest up to 50% of the sales price of the house, or \$125,000, whichever is less. All homebuyers are eligible to receive up to \$10,000 in Closing Cost Assistance.	n/a
St. Bernard Parish Home Mortgage Authority	Laura Wornack	Mary Antoon	\$ 3,200,000.00	\$ 3,181,581.00	\$ 18,419.00	0	116	1/11/2011	6/30/15 PE	FTHP allows household incomes at or below 120% AMI. CDBG Assistance allows for a soft second loan of 20% of the purchase price up to \$50,000 per borrower and a grant up to \$5,000 for Closing Cost. The Soft-Second is at 0% interest, no payment required and forgivable 100% after 3 years. Borrower is required to have a minimum investment of 1% of purchase price or \$1000, whichever is greater	Final closeout docs have been sent to OCD. Waiting on confirmation program is officially closed
Terrebonne Parish	Amy York	Mary Antoon	\$ 3,890,000.00	\$ 3,320,362.00	\$ 173,461.62	0	122	3/19/2009	N/A	FTHP providing for down payment assistance of up to \$35,000 and closing cost assistance not to exceed \$10,000. Property must be a single family residence and purchase price not to exceed \$220,000. Homebuyers are required to invest a minimal contribution of at least 1% of the loan amount or \$1,000, whichever is greater.	n/a
Lafitte Parish	Cody Henderson	TBD	\$ 2,500,000.00	\$ 384,475.00	\$ 2,115,525.00	0	8	5/1/2010	12/31/2017	FTHP providing a soft second mortgage not to exceed 50% of the sales price of the property or \$50,000. Additional funds will be offered as a grant to cover "reasonable" closing cost. Borrowers must be a 1st time homebuyer with annual household incomes at or below 80% AMI and borrowers total debt may not exceed 45% of the total household income.	n/a
St. John the Baptist Parish	Mary Boudreaux		\$ 2,961,438.00	\$ 386,683.00	\$ 2,592,755.00	0	0	1/29/2013	9/30/2017	Provides soft second mortgage in amount of 50% of sales price up to \$38,000. Closing costs not to exceed the lesser of 5% of sales price or \$10,000, within the \$38k total assistance. Max sales price \$165,000; purchase only existing SF homes. Homebuyers are required to invest a minimal contribution of at least 1% of the loan amount or \$1,000, whichever is greater. Occupancy and insurance coverage (flood, wind, & standard hazard) to be monitored for 3 years. Annual household incomes at or below 80% AMI. 33/43 DTI ratio accepted.	
			\$ 27,473,017.79		\$ 27,473,017.79						
					\$ -						
					\$ -						
					\$ -						
					\$ -						

# CDBG Soft Second Mortgage (SSM) Program Update

Parish	Assigned Staff Member	Back-up Staff Member	Grant Amount	Amount Expended	Remaining Balance	# of pending draws	Total # of processed loans	Contract Start Dates	Contract End Dates	Program Summary	Comments/Pending Issues
<b>SSM</b>											
Cameron Parish	Laura Womack	Sorja Smith	\$ 525,000.00	\$ 145,154.74	\$ 379,845.26	0	2	1/1/2013 6/30/15		SSMP offering two (2) types of assistance to eligible homebuyers up to 120% AMI. There are two (2) that offer a Soft-Second Mortgage w/zero interest and zero payments. In addition the borrower may receive Closing Cost assistance up to \$10,000 or 9% of the sales price, whichever is less. Option #1 provides a possible maximum allowable award of \$75,000 for the purchase of newly constructed properties and Option #2 provides up to \$25,000 for the purchase of existing properties.	n/a
City of New Orleans	Mary Antoon	Laura Womack	\$ 52,275,000.00	\$ 51,829,525.37	\$ 445,474.63	0	907	1/13/2013 Contract is renewed annually	12/31/2015	SSMP providing for a Soft Second Mortgage at 0% interest up to \$65,000 depending upon the borrower's AMI and location of property. A borrower with an AMI at or below 80% is provided up to \$10,000 and up to \$5,000 for homebuyers earning above 80% AMI for Closing Cost Assistance.	n/a
Jefferson Parish Community Development	Sorja Smith	Mary Antoon	\$ 9,600,000.00	\$ 7,357,556.00	\$ 1,928,909.05	0	178	12/1/2011	7/31/2015	SSMP allows first time homebuyers with household income up to 120% AMI. The Soft Second Assistance maximum is determined based on the homebuyers AMI with assistance ranging from \$40,000 to \$60,000. Closing Costs Assistance up to \$10,000 is provided to cover reasonable closing cost and prepaid expenses. The homebuyer must contribute the greater of \$1500 or 1% of the purchase price of the property to be acquired.	n/a
St. Bernard Parish Home Mortgage Authority	Laura Womack	Mary Antoon	\$ 6,000,000.00	\$ 5,832,752.19	\$ 167,247.81	0	158	3/1/2013	2/28/2015	FTHPB allows household incomes at or below 120% AMI. CDBG Assistance allows for a soft second loan of 20% of the purchase price up to \$30,000 per borrower and a grant up to \$5,000 for Closing Cost. The Soft Second is at 0% interest, no payment required and forgivable 100% after 5 years. Borrower is required to have a minimum investment of 1% of purchase price or \$1000, whichever is greater. Program has yet to begin.	n/a
St. Tammany (administered thru St. Bernard HMA)	Laura Womack	Amy York	\$ 2,625,000.00	\$ 2,624,848.15	\$ 151.85	0	85	6/1/2013	5/31/15	SSMP allowing 20% of the purchase price up to \$30,000 per borrower and up to \$5,000 loan per borrower for closing cost. 1st timehomebuyer with household income up to 120% AMI is allowed and requires the borrower to have a minimum credit score of 640. Additionally, borrowers are required to invest 1% of the purchase price or \$1,000 whichever is greater into the transaction.	In closeout stage, need to do final budget revision to OCD to reallocate the unused funds.
			\$ 71,025,000.00		\$ 71,025,000.00						
			\$ -		\$ -						
			\$ -		\$ -						
			\$ -		\$ -						
			\$ -		\$ -						
			\$ -		\$ -						

## SINGLE FAMILY PROGRAMS

### Servicers Monthly Delinquency Totals

		US Bank	=	Carrington		Standard Mortgage	
2020	March	8.690%		2.614%	↓	11.049%	↑
	February	8.690%		5.840%		10.737%	
	January	8.690%		5.840%		10.574%	
2019	December	8.690%		7.643%		11.172%	
	November	8.690%		11.465%		10.408%	
	October	8.690%		11.465%		10.408%	
	September	8.690%		8.025%		10.432%	
	August	8.690%		10.430%		10.432%	
	July	8.690%		10.430%		10.893%	
	June	8.510%		7.780%		10.101%	
	May	9.390%		7.780%		10.101%	
	April	9.390%		8.235%		10.189%	
	March	8.310%		8.235%		10.564%	
	February	8.870%		9.350%		11.873%	
	January	8.540%		12.209%		13.094%	
2018	December	8.780%		12.500%		13.451%	
	November	7.710%		12.500%		12.471%	
	October	9.170%		12.500%		12.521%	
	September	8.080%		12.400%		13.260%	
	August	8.080%		9.836%		12.284%	
	July	9.040%		9.836%		12.409%	
	June	9.040%		9.890%		12.500%	
	May	7.260%		7.921%		12.140%	
	April	8.240%		7.979%		11.630%	
	March	8.060%		7.979%		11.962%	
	February	10.010%		14.080%		14.077%	
	January	10.460%		14.080%		15.125%	
<b>Total</b>	Average	8.709%		9.587%		11.698%	







# LHC Trial Summary

\*Servicing Portfolio\*

Category	Count	Principal Balance	Days Delinquent				Total	%Total	%Cat	FC	BK
			30	60	90	120					
<b>Bond Program</b>											
LHC 2018A MRB	383	\$53,214,409.23	22	2	3	4	31	0.872	8.094	2	1
LHC 2019A MRB	132	\$19,250,627.76	5	1	0	0	6	0.169	4.545	0	0
LHC Conv 0% M	142	\$20,541,972.52	1	0	1	1	3	0.084	2.113	0	0
LHC Conv 2015	63	\$9,546,372.78	1	0	0	2	3	0.084	4.762	1	0
LHC Conv 3% M	210	\$33,817,701.42	7	0	0	3	10	0.281	4.762	2	3
LHC Conv 4% M	243	\$34,865,853.01	10	1	3	4	18	0.506	7.407	1	5
LHC FHA 0% M	8	\$1,119,631.29	1	0	0	0	1	0.028	12.500	0	1
LHC FHA 0% DP	40	\$4,911,603.23	1	0	0	0	1	0.028	2.500	0	0
LHC FHA 0% MR	38	\$4,594,368.67	1	1	0	0	2	0.056	5.263	0	0
LHC FHA 2% DP	1	\$224,547.36	0	0	0	0	0	0.000	0.000	0	0
LHC FHA 2% MR	18	\$2,509,334.07	1	0	0	0	1	0.028	5.556	0	0
LHC FHA 2012A	80	\$7,571,731.74	6	0	2	6	14	0.394	17.500	4	3
LHC FHA 2013	421	\$47,644,761.70	26	6	3	21	56	1.574	13.302	7	11
LHC FHA 3% M	6	\$896,237.22	0	0	0	0	0	0.000	0.000	0	0
LHC FHA 3% DP	20	\$2,964,203.15	0	0	0	0	0	0.000	0.000	0	0
LHC FHA 3% MR	268	\$34,134,815.15	17	2	2	6	27	0.759	10.075	1	4
LHC FHA 4% DP	7	\$1,153,566.21	0	0	0	0	0	0.000	0.000	0	0
LHC FHA 4% MR	257	\$33,006,655.33	20	5	1	12	38	1.068	14.786	3	5
LHC Freddie H	88	\$13,747,466.26	1	0	0	0	1	0.028	1.136	0	0
LHC RHS 0% M	1	\$85,855.57	0	0	0	0	0	0.000	0.000	0	0
LHC RHS 0% DP	5	\$870,617.47	1	0	0	0	1	0.028	20.000	0	0
LHC RHS 0% MR	9	\$1,290,746.17	1	0	0	0	1	0.028	11.111	0	0
LHC RHS 2012A	27	\$3,146,391.46	0	0	1	0	1	0.028	3.704	0	1
LHC RHS 2013	33	\$3,602,653.52	1	0	0	0	1	0.028	3.030	0	0
LHC RHS 3% MR	11	\$1,375,676.64	1	1	1	1	4	0.112	36.364	0	1
LHC RHS 4% MR	1	\$134,138.76	0	0	0	0	0	0.000	0.000	0	0

Category	Count	Principal Balance	D a y s				D e l i n q u e n t		FC	BK	
			30	60	90	120	Total	%Total			%Cat
LHC SS Fannie	1	\$132,608.00	0	0	0	0	0	0.000	0.000	0	0
LHC SS FHA 0%	2	\$244,669.95	0	0	0	0	0	0.000	0.000	0	0
LHC SS Freddi	4	\$440,154.08	0	0	0	0	0	0.000	0.000	0	0
LHC VA 2012A	2	\$269,154.80	0	0	0	0	0	0.000	0.000	0	0
LHC VA 2013	3	\$362,506.53	0	0	0	0	0	0.000	0.000	0	0
LHC VA 0% DPA	2	\$331,423.46	0	0	0	0	0	0.000	0.000	0	0
LHC VA 3% MRP	4	\$446,290.40	0	0	0	0	0	0.000	0.000	0	0
LHC VA 4% MRP	2	\$313,956.26	1	0	0	0	1	0.028	50.000	0	0
LHFA 2007	6	\$429,814.67	0	0	0	0	0	0.000	0.000	0	0
LHFA 2007B	169	\$14,619,885.85	19	2	1	4	26	0.731	15.385	0	3
LHFA 2007C	217	\$19,244,068.34	22	3	5	11	41	1.153	18.894	4	7
LHFA 2008A	55	\$4,689,761.84	4	0	0	1	5	0.141	9.091	1	4
LHFA 2008B	109	\$10,434,558.96	11	4	1	8	24	0.675	22.018	1	5
LHFA 2008T	1	\$137,519.08	0	0	0	0	0	0.000	0.000	0	0
LHFA 2009A	178	\$17,280,323.82	17	4	1	6	28	0.787	15.730	3	6
LHFA 2010A	99	\$9,421,405.59	9	0	3	5	17	0.478	17.172	5	3
LHFA 2011A	134	\$13,535,290.88	13	3	0	5	21	0.590	15.672	0	4
LHFA 2012A	57	\$5,100,783.31	5	1	1	3	10	0.281	17.544	1	3
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>
<b>Investor</b>											
	489	\$55,908,657.23	29	2	3	7	41	1.153	8.384	1	7
GNMA	2,347	\$271,035,626.68	180	32	23	82	317	8.912	13.507	26	54
SMC/FNMA	721	\$106,711,829.60	16	2	3	14	35	0.984	4.854	9	9
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>
<b>Loan Type</b>											
Conv w/ PMI	929	\$135,705,096.77	34	2	4	13	53	1.490	5.705	5	12
Conv w/o PMI	168	\$15,725,275.59	4	0	2	2	8	0.225	4.762	1	1
Farm Loan	172	\$18,946,930.86	11	1	2	6	20	0.562	11.628	3	4
FHA	2,260	\$259,949,915.23	175	33	21	82	311	8.743	13.761	27	53
VA	28	\$3,328,895.06	1	0	0	0	1	0.028	3.571	0	0
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>

<i>Category</i>	<i>Count</i>	<i>Principal Balance</i>	<i>Days Delinquent</i>				<i>Total</i>	<i>%Total</i>	<i>%Cat</i>	<i>FC</i>	<i>BK</i>
			<i>30</i>	<i>60</i>	<i>90</i>	<i>120</i>					
<b>Parish</b>											
ACADIA	15	\$1,128,512.63	2	0	0	1	3	0.084	20.000	1	0
ALLEN	5	\$590,270.44	1	0	0	0	1	0.028	20.000	0	0
ASCENSION	93	\$13,463,678.58	4	2	0	4	10	0.281	10.753	1	3
AVOUELLES	12	\$900,950.89	0	0	0	0	0	0.000	0.000	0	1
BEAUREGARD	10	\$1,165,490.44	0	0	0	0	0	0.000	0.000	0	0
BIENVILLE	3	\$328,332.34	0	0	0	0	0	0.000	0.000	0	0
BOSSIER	152	\$19,946,613.18	4	0	1	6	11	0.309	7.237	3	3
CADDO	497	\$54,473,196.54	35	7	5	13	60	1.687	12.072	4	19
CALCASIEU	65	\$8,297,584.75	1	0	0	0	1	0.028	1.538	0	2
CATAHOULA	1	\$64,937.57	0	0	0	0	0	0.000	0.000	0	0
CLAIBORNE	4	\$332,800.33	0	0	0	0	0	0.000	0.000	0	0
DE SOTO	11	\$1,451,085.02	1	0	1	1	3	0.084	27.273	0	1
EAST BATON ROUGE	722	\$86,256,784.44	50	9	5	25	89	2.502	12.327	10	3
EAST FELICIANA	3	\$340,419.63	0	0	0	0	0	0.000	0.000	0	0
EVANGELINE	2	\$96,759.89	0	0	0	0	0	0.000	0.000	0	0
FRANKLIN	1	\$114,988.01	1	0	0	0	1	0.028	100.000	0	1
GRANT	10	\$967,171.49	0	0	0	0	0	0.000	0.000	0	1
IBERIA	23	\$1,745,553.06	1	0	0	1	2	0.056	8.696	1	0
IBERVILLE	9	\$931,212.79	0	0	0	0	0	0.000	0.000	0	0
JACKSON	2	\$154,207.98	0	0	0	0	0	0.000	0.000	0	0
JEFFERSON	410	\$50,788,012.86	24	6	4	13	47	1.321	11.463	4	9
JEFFERSON DAVIS	4	\$522,880.95	0	1	0	0	1	0.028	25.000	0	0
LAFAYETTE	117	\$13,889,269.85	5	1	3	3	12	0.337	10.256	3	1
LAFOURCHE	6	\$712,372.76	0	0	0	0	0	0.000	0.000	0	0
LASALLE	2	\$150,171.86	0	0	0	0	0	0.000	0.000	0	0
LINCOLN	6	\$692,253.17	0	0	0	0	0	0.000	0.000	0	0
LIVINGSTON	171	\$22,793,674.30	13	1	1	8	23	0.647	13.450	3	3
MOREHOUSE	1	\$59,581.80	1	0	0	0	1	0.028	100.000	0	0
NATCHITOCHE	10	\$1,128,594.23	0	0	1	2	3	0.084	30.000	0	1
ORLEANS	507	\$66,958,003.51	34	5	4	16	59	1.659	11.637	2	8
OUACHITA	22	\$2,878,919.95	1	0	0	0	1	0.028	4.545	0	0

Category	Count	Principal Balance	D a y s				D e l i n q u e n t			FC	BK
			30	60	90	120	Total	%Total	%Cat		
PLAQUEMINES	8	\$1,563,566.56	0	0	0	0	0	0.000	0.000	0	0
POINTE COUPEE	6	\$527,293.25	1	0	0	1	2	0.056	33.333	0	0
RAPIDES	95	\$9,882,648.77	3	1	2	0	6	0.169	6.316	0	4
SABINE	13	\$1,076,868.67	2	0	0	0	2	0.056	15.385	0	0
ST. BERNARD	67	\$8,441,354.32	2	0	1	0	3	0.084	4.478	0	0
ST. CHARLES	30	\$3,522,435.24	4	0	0	0	4	0.112	13.333	0	1
ST. HELENA	1	\$52,761.14	0	0	0	0	0	0.000	0.000	0	0
ST. JAMES	8	\$848,015.14	0	0	0	0	0	0.000	0.000	0	0
ST. JOHN THE BAPTIST	74	\$8,757,025.59	10	0	0	2	12	0.337	16.216	1	3
ST. LANDRY	8	\$770,192.94	1	0	0	0	1	0.028	12.500	0	0
ST. MARTIN	19	\$1,929,280.52	1	0	0	0	1	0.028	5.263	0	0
ST. MARY	5	\$323,237.39	0	0	0	0	0	0.000	0.000	0	1
ST. TAMMANY	174	\$23,142,418.85	8	2	1	4	15	0.422	8.621	2	3
TANGIPAHOA	73	\$9,617,620.00	9	1	0	2	12	0.337	16.438	0	1
TERREBONNE	6	\$627,761.10	1	0	0	0	1	0.028	16.667	0	0
VERMILION	8	\$948,200.44	1	0	0	0	1	0.028	12.500	0	1
VERNON	10	\$1,172,767.43	0	0	0	0	0	0.000	0.000	0	0
WASHINGTON	11	\$1,040,888.09	1	0	0	0	1	0.028	9.091	0	0
WEBSTER	11	\$1,322,151.00	0	0	0	0	0	0.000	0.000	0	0
WEST BATON ROUGE	32	\$4,534,534.95	3	0	0	1	4	0.112	12.500	1	0
WEST FELICIANA	1	\$192,436.77	0	0	0	0	0	0.000	0.000	0	0
WINN	1	\$38,370.11	0	0	0	0	0	0.000	0.000	0	0
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>

<i>Category</i>	<i>Count</i>	<i>Principal Balance</i>	<i>Days Delinquent</i>				<i>Total</i>	<i>%Total</i>	<i>%Cat</i>	<i>FC</i>	<i>BK</i>
			30	60	90	120					
<b>Interest Rate</b>											
1.99	1	\$113,199.33	0	0	0	0	0	0.000	0.000	0 0	
2	2	\$171,002.17	0	0	0	0	0	0.000	0.000	0 0	
2.45	42	\$3,616,763.28	2	1	2	4	9	0.253	21.429	2 2	
2.95	59	\$4,931,430.81	5	0	1	3	9	0.253	15.254	3 0	
2.99	11	\$1,321,080.04	0	0	0	0	0	0.000	0.000	0 0	
3.15	1	\$68,898.74	0	0	0	0	0	0.000	0.000	0 0	
3.25	43	\$5,391,813.47	2	0	0	0	2	0.056	4.651	0 0	
3.375	12	\$1,564,530.37	0	0	0	0	0	0.000	0.000	0 0	
3.4	2	\$238,331.40	0	0	0	0	0	0.000	0.000	0 0	
3.49	98	\$9,770,561.28	9	0	2	3	14	0.394	14.286	3 3	
3.5	13	\$1,713,673.80	3	1	0	1	5	0.141	38.462	0 0	
3.625	7	\$792,788.72	0	0	0	0	0	0.000	0.000	0 0	
3.7	1	\$103,891.58	0	0	0	0	0	0.000	0.000	0 0	
3.75	33	\$3,963,050.42	3	0	0	2	5	0.141	15.152	1 0	
3.875	96	\$12,227,603.08	6	1	0	2	9	0.253	9.375	0 2	
3.95	68	\$6,940,830.41	5	2	0	4	11	0.309	16.176	0 3	
3.99	3	\$260,888.13	0	0	0	0	0	0.000	0.000	0 0	
4	19	\$2,215,223.41	4	1	0	3	8	0.225	42.105	0 2	
4.1	18	\$1,609,933.63	2	0	0	0	2	0.056	11.111	0 0	
4.11	11	\$984,979.35	0	0	0	0	0	0.000	0.000	0 0	
4.125	37	\$4,866,389.67	1	0	0	5	6	0.169	16.216	0 3	
4.215	1	\$136,264.86	0	0	0	0	0	0.000	0.000	0 0	
4.25	82	\$9,657,533.83	9	1	1	2	13	0.365	15.854	1 2	
4.375	484	\$57,691,841.03	31	5	2	18	56	1.574	11.570	5 10	
4.45	2	\$318,843.36	0	0	0	0	0	0.000	0.000	0 0	
4.5	191	\$25,107,761.69	9	0	2	6	17	0.478	8.901	2 7	
4.59	2	\$206,272.83	0	0	0	0	0	0.000	0.000	0 0	
4.625	109	\$14,510,811.38	4	1	4	1	10	0.281	9.174	0 1	
4.75	243	\$35,111,533.88	15	2	2	6	25	0.703	10.288	4 2	
4.84	25	\$1,778,288.92	2	0	0	0	2	0.056	8.000	0 0	
4.85	28	\$2,234,182.33	1	0	0	1	2	0.056	7.143	1 0	

Category	Count	Principal Balance	Days Delinquent				Total	%Total	%Cat	FC	BK
			30	60	90	120					
4.875	356	\$45,534,333.19	17	5	3	10	35	0.984	9.831	3	5
4.95	34	\$3,594,272.50	3	0	1	2	6	0.169	17.647	2	2
4.99	7	\$631,904.98	0	0	0	0	0	0.000	0.000	0	0
5	207	\$27,205,147.92	17	4	1	4	26	0.731	12.560	1	5
5.125	96	\$14,388,968.28	2	0	0	1	3	0.084	3.125	1	0
5.25	246	\$34,470,057.68	14	0	2	2	18	0.506	7.317	1	1
5.34	1	\$113,020.28	0	0	0	0	0	0.000	0.000	0	0
5.375	52	\$7,025,959.53	2	0	0	1	3	0.084	5.769	0	1
5.44	14	\$1,399,622.87	1	0	0	1	2	0.056	14.286	0	1
5.49	21	\$1,607,288.47	2	1	0	1	4	0.112	19.048	0	0
5.5	102	\$10,770,691.45	3	3	1	1	8	0.225	7.843	1	1
5.59	1	\$77,004.78	0	0	0	0	0	0.000	0.000	0	0
5.6	3	\$291,128.58	0	0	0	0	0	0.000	0.000	0	0
5.625	24	\$3,825,688.36	1	0	0	0	1	0.028	4.167	0	0
5.75	91	\$13,422,690.12	2	1	1	0	4	0.112	4.396	0	0
5.84	18	\$1,483,212.75	1	0	0	0	1	0.028	5.556	0	0
5.875	96	\$13,588,997.79	2	1	0	0	3	0.084	3.125	0	0
5.95	13	\$923,315.41	0	1	0	0	1	0.028	7.692	0	0
6	30	\$4,340,574.02	3	0	0	1	4	0.112	13.333	1	1
6.09	1	\$109,640.00	0	0	0	0	0	0.000	0.000	0	0
6.1	35	\$3,525,171.99	2	0	0	3	5	0.141	14.286	1	3
6.125	33	\$4,478,163.70	5	1	0	1	7	0.197	21.212	0	0
6.25	29	\$4,211,685.43	1	0	0	2	3	0.084	10.345	0	1
6.3	72	\$6,350,665.01	8	0	0	4	12	0.337	16.667	1	2
6.34	82	\$6,915,752.63	8	2	1	2	13	0.365	15.854	0	2
6.375	7	\$842,553.00	2	0	0	1	3	0.084	42.857	0	0
6.5	68	\$6,061,353.30	9	1	3	3	16	0.450	23.529	1	4
6.625	27	\$2,395,041.25	1	0	0	0	1	0.028	3.704	0	2
6.99	47	\$4,442,011.04	6	1	0	2	9	0.253	19.149	1	2
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>

<i>Category</i>	<i>Count</i>	<i>Principal Balance</i>	<i>Days Delinquent</i>				<i>Total</i>	<i>%Total</i>	<i>%Cat</i>	<i>FC</i>	<i>BK</i>
			<i>30</i>	<i>60</i>	<i>90</i>	<i>120</i>					
<b>Originating Lender</b>											
<i>A-1 Mortgage Services, LLC</i>	28	\$2,431,797.61	4	1	0	2	7	0.197	25.000	1	0
<i>Acadian Residential Mortgage</i>	1	\$158,946.14	0	0	0	1	1	0.028	100.000	0	0
<i>Ace Mortgage Services</i>	1	\$83,138.77	0	0	0	0	0	0.000	0.000	0	0
<i>Allegro Mortgage, Inc</i>	1	\$98,135.20	0	0	0	0	0	0.000	0.000	0	0
<i>Amtcor Mortgage</i>	2	\$140,876.13	1	0	0	0	1	0.028	50.000	0	0
<i>American Financial Network, Inc. 5/4/15</i>	2	\$177,285.71	0	0	0	0	0	0.000	0.000	0	0
<i>America's Mortgage Resource, Inc</i>	35	\$3,378,841.42	3	1	1	1	6	0.169	17.143	1	1
<i>Area Home Lending</i>	10	\$984,794.63	0	0	0	0	0	0.000	0.000	0	0
<i>Arrow Mortgage, LLC</i>	1	\$79,035.20	1	0	0	0	1	0.028	100.000	0	0
<i>Assurance Financial Group</i>	18	\$1,905,622.82	1	0	0	0	1	0.028	5.556	0	1
<i>Bancorp South</i>	65	\$8,250,954.93	1	0	1	0	2	0.056	3.077	0	1
<i>Bank of America</i>	15	\$1,558,540.62	1	1	0	0	2	0.056	13.333	0	0
<i>Bank of England (11/2018)</i>	8	\$1,298,013.36	0	0	1	0	1	0.028	12.500	0	0
<i>BAUDIER, GRACE &amp; KINLER-WB</i>	1	\$58,809.84	0	0	0	0	0	0.000	0.000	0	0
<i>Britton &amp; Koontz Bank N.A.</i>	19	\$1,810,926.68	0	1	0	2	3	0.084	15.789	2	0
<i>Capital Lending, LLC</i>	23	\$2,129,239.57	4	0	0	0	4	0.112	17.391	0	1
<i>Capital One Bank</i>	9	\$532,942.16	0	0	0	0	0	0.000	0.000	0	0
<i>CAPITAL ONE NATIONAL ASSOCIATION</i>	2	\$99,271.89	0	0	0	0	0	0.000	0.000	0	0
<i>Central Progressive Mortgage</i>	6	\$518,238.75	0	0	0	0	0	0.000	0.000	0	0
<i>Century Next Bank, formally Bank of Ruston (</i>	7	\$846,004.97	0	0	0	0	0	0.000	0.000	0	0
<i>CHASE MANHATTAN MORTGAGE CORP.</i>	13	\$1,127,995.91	3	0	0	0	3	0.084	23.077	0	0
<i>Citizens Bank, N.A. (Virginia 10/2018)</i>	5	\$644,301.13	0	0	0	1	1	0.028	20.000	0	0
<i>Coast Capital Mortgage</i>	47	\$3,629,380.03	4	1	3	3	11	0.309	23.404	3	0
<i>Cornerstone Mortgage Company dba Cornerst</i>	6	\$594,820.73	1	0	0	0	1	0.028	16.667	0	0
<i>Countrywide Bank, FSB</i>	25	\$2,444,786.21	5	0	0	1	6	0.169	24.000	0	1
<i>COUNTRYWIDE HOME LOANS</i>	8	\$774,807.62	0	0	0	0	0	0.000	0.000	0	0
<i>Cross Country Equity, LLC</i>	28	\$2,513,221.09	1	0	0	0	1	0.028	3.571	0	2
<i>Delmar Financial (11/2019)</i>	7	\$1,031,990.82	0	0	0	0	0	0.000	0.000	0	0
<i>DHI Mortgage Company</i>	34	\$5,262,216.48	7	1	1	0	9	0.253	26.471	0	0
<i>DRYADES MORTGAGE</i>	9	\$1,037,084.86	1	0	0	0	1	0.028	11.111	0	0
<i>Envoy Mortgage, Ltd</i>	30	\$4,310,722.31	1	1	0	0	2	0.056	6.667	0	0

Category	Count	Principal Balance	D a y s				D e l i n q u e n t			FC	BK
			30	60	90	120	Total	%Total	%Cat		
ESSENTIAL MORTGAGE COMPANY, L.L.C.	47	\$6,026,990.33	0	1	0	1	2	0.056	4.255	0	2
Eustis Mortgage	70	\$8,190,621.65	3	0	0	3	6	0.169	8.571	1	0
Everett Financial dba Supreme Lending	6	\$782,638.03	1	0	0	0	1	0.028	16.667	0	0
Fairway Independent Mortgage Corporation	203	\$26,280,193.82	10	2	1	9	22	0.618	10.837	5	3
Fakouri Mortgage Company	4	\$599,794.32	0	0	0	0	0	0.000	0.000	0	0
Fidelity Homestead Association	5	\$484,676.26	1	0	0	0	1	0.028	20.000	0	0
Fidelity Homestead Savings Bank 4/03/14	613	\$88,428,446.34	23	4	2	9	38	1.068	6.199	1	4
FIRST BANK AND TRUST	62	\$7,481,678.48	4	1	0	2	7	0.197	11.290	1	1
First Choice Funding	10	\$902,907.71	0	0	0	0	0	0.000	0.000	0	0
First Choice Mortgage, LLC	36	\$3,274,361.91	5	0	1	5	11	0.309	30.556	3	2
First Federal Bank of Louisiana	1	\$32,220.94	0	0	0	0	0	0.000	0.000	0	0
First Mississippi Capital Corp. dba FMC Mort	2	\$225,429.10	0	1	0	0	1	0.028	50.000	0	0
First Mortgage Services, Inc.	5	\$493,214.85	0	0	0	0	0	0.000	0.000	0	0
First National Bank	5	\$635,829.32	0	0	0	0	0	0.000	0.000	0	0
FIRST NATIONAL BANK *U*S*A*	16	\$1,640,019.88	1	0	0	0	1	0.028	6.250	0	2
First NBC Mortgage, LLC	3	\$462,693.41	0	0	0	0	0	0.000	0.000	0	0
Franklin American Mortgage Company	35	\$5,480,785.73	1	0	0	3	4	0.112	11.429	1	1
Gateway First Bank, formally Gateway Mortg	76	\$11,126,416.95	5	0	0	2	7	0.197	9.211	1	1
Goldwater Bank, N.A. (2019_08)	2	\$324,686.16	0	0	0	0	0	0.000	0.000	0	0
GULF COAST BANK & TRUST COMPANY	397	\$52,681,975.10	29	1	2	8	40	1.125	10.076	3	5
Hancock Bank of Louisiana	69	\$8,715,016.97	1	0	1	0	2	0.056	2.899	0	1
Home Bank	2	\$232,450.14	0	0	0	0	0	0.000	0.000	0	0
Home Federal Bank	133	\$15,868,906.96	9	1	2	2	14	0.394	10.526	0	4
Home Loan Corporation	7	\$702,758.68	2	1	0	1	4	0.112	57.143	0	1
Home Mortgage Asso, Inc.	5	\$373,182.03	1	0	0	0	1	0.028	20.000	0	0
Homebuyer's Resource Group, LLC	4	\$380,831.17	1	0	0	0	1	0.028	25.000	0	0
Hope Community Credit Union	6	\$570,853.85	1	0	0	0	1	0.028	16.667	0	0
IBERIABANK	27	\$2,392,922.03	2	2	1	1	6	0.169	22.222	0	3
Interlinc Mortgage Services, LLC	30	\$4,288,134.40	3	1	0	2	6	0.169	20.000	1	1
International Mortgage Corporation of MD	6	\$651,721.55	0	0	0	1	1	0.028	16.667	0	1
Intertrust Mortgage	1	\$78,752.43	0	0	0	0	0	0.000	0.000	0	0
Investar Bank	39	\$4,469,275.07	2	0	0	2	4	0.112	10.256	0	1

Category	Count	Principal Balance	D a y s				D e l i n q u e n t			FC	BK
			30	60	90	120	Total	%Total	%Cat		
JABEZ Financial Services, LLC dba AmCor M	2	\$167,989.92	1	0	0	0	1	0.028	50.000	0	0
Jefferson Financial Credit Union	1	\$115,257.22	0	0	0	0	0	0.000	0.000	0	0
JOHNSON MORTGAGE CORPORATION	96	\$9,038,897.46	9	1	3	4	17	0.478	17.708	1	3
JP Morgan Chase	7	\$614,982.53	1	0	0	1	2	0.056	28.571	1	0
Key Lending Solutions, LLC	1	\$134,865.20	0	0	0	0	0	0.000	0.000	0	0
Landmark Mortgage Corporation	1	\$110,074.78	0	0	0	0	0	0.000	0.000	0	0
LIBERTY BANK	12	\$1,204,910.74	1	0	0	2	3	0.084	25.000	0	0
Liberty Bank & Trust	20	\$1,993,319.56	1	1	1	1	4	0.112	20.000	0	1
Louisiana Real Estate Mortgage, Inc	5	\$425,563.92	0	0	0	0	0	0.000	0.000	0	0
Magnolia Mortgage, Inc.	1	\$60,163.03	0	0	0	0	0	0.000	0.000	0	0
Market Street Mortgage Corporation	2	\$170,154.54	0	0	0	0	0	0.000	0.000	0	0
MORTGAGE FACTORY	5	\$512,880.84	1	0	0	0	1	0.028	20.000	0	0
MORTGAGE MARKET, INC.	1	\$124,026.82	0	0	0	0	0	0.000	0.000	0	0
Mortgage Solutions of Colorado 2018/06	1	\$164,580.13	0	0	0	0	0	0.000	0.000	0	0
Movement Mortgage 4/03/14	39	\$5,499,431.57	4	0	0	1	5	0.141	12.821	1	0
Nations Reliable Lending, LLC 4/03/14	16	\$1,898,869.98	0	1	0	0	1	0.028	6.250	0	0
NEW SOUTH FEDERAL SAVINGS BANK	10	\$907,688.00	2	0	0	0	2	0.056	20.000	0	0
NFM, Inc.	1	\$145,398.64	1	0	0	0	1	0.028	100.000	0	0
NOLA Lending Group, LLC dba NOLA Fundi	27	\$2,884,424.35	0	1	0	2	3	0.084	11.111	0	1
Pacific Union Financial, LLC	11	\$1,519,942.50	2	0	0	0	2	0.056	18.182	0	0
PARISH NATIONAL BANK	2	\$163,919.55	0	0	0	0	0	0.000	0.000	0	0
Pinnacle Mortgage Group	3	\$260,837.76	0	0	0	0	0	0.000	0.000	0	0
Primelending 04/03/14	122	\$17,224,098.28	13	1	1	3	18	0.506	14.754	2	1
Progressive Bank	2	\$286,082.02	0	0	0	0	0	0.000	0.000	0	0
Pulaski Mortgage DBA IberiaBank Mortgage	121	\$12,396,943.64	12	2	1	7	22	0.618	18.182	3	9
RED RIVER BANK	146	\$15,135,936.25	5	0	3	4	12	0.337	8.219	1	8
REGIONS MORTGAGE, INC.	68	\$5,986,253.21	7	1	0	1	9	0.253	13.235	1	1
Sabine State Bank & Trust Co. Inc.	101	\$10,662,686.91	4	1	0	2	7	0.197	6.931	0	2
SB Hardie Financial Services	3	\$280,713.82	0	0	0	0	0	0.000	0.000	0	0
Semper Home Loans (9/2018) - (Terminated 4/	1	\$108,089.96	0	0	0	0	0	0.000	0.000	0	0
SMC - Shreveport (AHW)	51	\$6,777,517.04	1	0	0	0	1	0.028	1.961	0	0
SMC Baton Rouge	45	\$5,726,718.07	4	0	0	0	4	0.112	8.889	0	0

Category	Count	Principal Balance	Days				Delinquent			FC	BK
			30	60	90	120	Total	%Total	%Cat		
SMC Lafayette	33	\$4,660,833.66	1	1	0	0	2	0.056	6.061	0	0
SMC Métairie	33	\$3,710,130.37	3	0	1	0	4	0.112	12.121	0	0
SMC Retention Center NO	12	\$1,253,364.09	0	0	1	2	3	0.084	25.000	0	1
SMC Slidell	8	\$623,456.24	0	0	0	0	0	0.000	0.000	0	0
Southwest Funding, LP	1	\$106,749.57	0	0	0	0	0	0.000	0.000	0	0
St Tammany Homestead Savings & Loan Asso	5	\$581,362.45	0	0	0	0	0	0.000	0.000	0	0
State Bank & Trust Co	2	\$144,994.74	0	0	0	1	1	0.028	50.000	0	0
Summit Funding, Inc. (11/2019)	18	\$2,426,676.54	1	0	0	0	1	0.028	5.556	0	0
Sun Cap Mortgage, Inc.	2	\$227,791.22	0	0	0	0	0	0.000	0.000	0	0
SWBC Mortgage Corporation	74	\$7,890,926.66	5	3	1	6	15	0.422	20.270	2	0
The Mortgage Lending Group, LLC	6	\$475,479.38	0	0	0	0	0	0.000	0.000	0	0
The Mortgage Link	2	\$261,971.32	0	0	0	1	1	0.028	50.000	0	0
Thrive Mortgage, LLC (01/19) formally Georg	2	\$307,936.13	0	0	0	0	0	0.000	0.000	0	0
U.S. Bank, N.A	1	\$110,565.39	0	0	0	0	0	0.000	0.000	0	0
Union Home Mortgage 01/2019	2	\$317,861.50	0	0	0	0	0	0.000	0.000	0	0
Universal Lending Services	2	\$98,065.80	1	0	0	0	1	0.028	50.000	0	0
Wells Fargo Bank, N.A.	2	\$234,994.32	0	0	0	2	2	0.056	100.000	0	1
WELLS FARGO HOME MORTGAGE	7	\$637,795.11	0	0	0	1	1	0.028	14.286	0	1
WHITNEY NATIONAL BANK	28	\$2,688,811.62	1	1	0	0	2	0.056	7.143	0	1
<b>Total</b>	<b>3,557</b>	<b>\$433,656,113.51</b>	<b>225</b>	<b>36</b>	<b>29</b>	<b>103</b>	<b>393</b>	<b>11.049</b>		<b>36</b>	<b>70</b>

PLACEHOLDER

SINGLE FAMILY

US BANK

March 31, 2020

PLACEHOLDER

SINGLE FAMILY

HOME BUYER EDUCATION

MARCH 31, 2020

# Closed Loans Month to Month

## March 2020

## February 2020

## January 2020

Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue
<b>2020A SF MRB PROGRAM</b>											
3/4/2020	2	\$283,500.00	\$0.00	2/7/2020	2	\$276,174.00	\$0.00	1/2/2020	1	\$252,345.00	\$0.00
3/13/2020	2	\$307,330.00	\$0.00	2/11/2020	1	\$162,011.00	\$0.00	1/3/2020	1	\$82,950.00	\$0.00
3/18/2020	1	\$130,099.00	\$0.00	2/12/2020	1	\$147,283.00	\$0.00	1/13/2020	1	\$136,482.00	\$0.00
3/20/2020	1	\$175,750.00	\$0.00	2/14/2020	3	\$445,484.00	\$0.00	1/14/2020	1	\$185,576.00	\$0.00
3/24/2020	1	\$130,099.00	\$0.00	2/21/2020	1	\$145,680.00	\$0.00	1/23/2020	1	\$161,519.00	\$0.00
3/27/2020	3	\$450,551.00	\$0.00	2/26/2020	2	\$230,392.00	\$0.00	1/24/2020	2	\$382,837.00	\$0.00
3/30/2020	1	\$137,464.00	\$0.00	2/27/2020	2	\$262,922.00	\$0.00	1/27/2020	1	\$129,609.00	\$0.00
3/31/2020	1	\$180,970.00	\$0.00	2/28/2020	4	\$725,582.00	\$0.00	1/28/2020	1	\$155,200.00	\$0.00
<b>Sub Total</b>	<b>12</b>	<b>\$1,795,763.00</b>	<b>\$0.00</b>	<b>Sub Total</b>	<b>16</b>	<b>\$2,395,528.00</b>	<b>\$0.00</b>	<b>Sub Total</b>	<b>9</b>	<b>\$1,486,518.00</b>	<b>\$0.00</b>

## MARKET RATE CONVENTIONAL PROGRAM

3/31/2020	1	\$109,901.00	\$642.92
<b>Sub Total</b>	<b>1</b>	<b>\$109,901.00</b>	<b>\$642.92</b>

## MARKET RATE CONVENTIONAL PROGRAM

2/7/2020	1	\$125,715.00	\$424.92
<b>Sub Total</b>	<b>1</b>	<b>\$125,715.00</b>	<b>\$424.92</b>

## 2020A SF MRB PROGRAM

1/8/2020	1	\$201,580.00	\$0.00
1/9/2020	1	\$117,826.00	\$0.00
1/10/2020	1	\$203,700.00	\$0.00
1/24/2020	3	\$294,139.00	\$0.00
1/28/2020	1	\$129,010.00	\$0.00

**MARKET RATE GNMA PROGRAM**

3/10/2020	1	\$181,649.00	\$1,135.31
3/16/2020	1	\$161,912.00	\$839.75
3/25/2020	1	\$83,460.00	\$768.67
<b>Sub Total</b>	<b>3</b>	<b>\$427,021.00</b>	<b>\$2,763.73</b>

**MORTGAGE CREDIT CERTIFICATE**

3/4/2020	1	\$124,699.00	\$0.00
3/20/2020	1	\$121,262.00	\$0.00
3/25/2020	1	\$114,880.00	\$0.00
<b>Sub Total</b>	<b>3</b>	<b>\$360,841.00</b>	<b>\$0.00</b>

**RESILIENCE SOFT SECOND PROGRAM CONV**

3/6/2020	1	\$77,700.00	\$451.44
3/17/2020	1	\$108,840.00	\$471.28
3/31/2020	2	\$236,000.00	\$965.24
<b>Sub Total</b>	<b>4</b>	<b>\$422,540.00</b>	<b>\$1,887.95</b>

**RESILIENCE SOFT SECOND PROGRAM GNMA**

**MARKET RATE GNMA PROGRAM**

2/14/2020	1	\$152,682.00	\$763.41
2/18/2020	1	\$165,938.00	\$881.13
2/19/2020	1	\$90,333.00	\$535.67
2/26/2020	1	\$233,689.00	\$1,093.66
2/28/2020	1	\$206,868.00	\$1,388.08
<b>Sub Total</b>	<b>5</b>	<b>\$849,510.00</b>	<b>\$4,661.96</b>

**MORTGAGE CREDIT CERTIFICATE**

2/6/2020	1	\$191,919.00	\$0.00
2/12/2020	1	\$117,012.00	\$0.00
2/14/2020	1	\$157,003.00	\$0.00
2/28/2020	1	\$109,788.00	\$0.00
<b>Sub Total</b>	<b>4</b>	<b>\$575,722.00</b>	<b>\$0.00</b>

**RESILIENCE SOFT SECOND PROGRAM CONV**

2/20/2020	2	\$262,208.00	\$1,185.90
2/21/2020	1	\$110,000.00	\$635.80
<b>Sub Total</b>	<b>3</b>	<b>\$372,208.00</b>	<b>\$1,821.70</b>

1/29/2020	1	\$147,283.00	\$0.00
1/30/2020	1	\$108,989.00	\$0.00
1/31/2020	4	\$573,780.00	\$0.00
<b>Sub Total</b>	<b>13</b>	<b>\$1,776,307.00</b>	<b>\$0.00</b>

**MARKET RATE CONVENTIONAL PROGRAM**

1/2/2020	1	\$184,300.00	\$803.55
1/7/2020	1	\$189,150.00	\$735.79
1/10/2020	3	\$563,764.00	\$3,014.98
1/14/2020	1	\$172,660.00	\$915.37
1/15/2020	1	\$177,413.00	\$743.36
1/28/2020	1	\$178,480.00	\$603.26
<b>Sub Total</b>	<b>8</b>	<b>\$1,465,767.00</b>	<b>\$6,814.32</b>

**MARKET RATE GNMA PROGRAM**

1/22/2020	1	\$98,090.00	\$1,026.02
1/24/2020	1	\$170,848.00	\$2,080.93
1/31/2020	1	\$215,916.00	\$1,045.03
<b>Sub Total</b>	<b>3</b>	<b>\$484,854.00</b>	<b>\$4,151.98</b>

**MORTGAGE CREDIT CERTIFICATE**

3/5/2020	i	\$95,645.00	\$478.23
3/24/2020	1	\$124,542.00	\$855.60
3/31/2020	1	\$85,470.00	\$613.67
<b>Sub Total</b>	<b>3</b>	<b>\$305,657.00</b>	<b>\$1,947.50</b>
<b>Grand Total</b>	<b>26</b>	<b>\$3,421,723.00</b>	<b>\$7,242.10</b>

<b>RESILIENCE SOFT SECOND PROGRAM GNMA</b>			
2/10/2020	1	\$94,627.00	\$561.14
2/11/2020	1	\$150,590.00	\$775.54
2/13/2020	1	\$138,380.00	\$669.76
2/20/2020	1	\$134,310.00	\$650.06
2/28/2020	1	\$175,818.00	\$1,125.24
<b>Sub Total</b>	<b>5</b>	<b>\$693,725.00</b>	<b>\$3,781.73</b>

1/10/2020	1	\$205,959.00	\$0.00
1/15/2020	1	\$233,475.00	\$0.00
1/16/2020	1	\$231,212.00	\$0.00
1/22/2020	1	\$180,809.00	\$0.00
1/31/2020	1	\$150,590.00	\$0.00
<b>Sub Total</b>	<b>5</b>	<b>\$1,002,045.00</b>	<b>\$0.00</b>

**RESILIENCE SOFT SECOND PROGRAM GNMA**

<b>SOFT SECOND PROGRAM CONV FIRST MORTGAGE</b>			
2/12/2020	1	\$123,200.00	\$671.44
<b>Sub Total</b>	<b>1</b>	<b>\$123,200.00</b>	<b>\$671.44</b>
<b>Grand Total</b>	<b>35</b>	<b>\$5,135,608.00</b>	<b>\$11,361.76</b>

1/13/2020	1	\$81,400.00	\$419.21
1/23/2020	1	\$165,913.00	\$905.88
1/30/2020	1	\$160,504.00	\$951.79
1/31/2020	1	\$123,270.00	\$730.99
<b>Sub Total</b>	<b>4</b>	<b>\$531,087.00</b>	<b>\$3,007.87</b>
<b>Grand Total</b>	<b>42</b>	<b>\$6,746,578.00</b>	<b>\$13,974.18</b>

March 2019

February 2019

January 2019

2019A SF MRB PROGRAM		2019A-SF MRB PROGRAM		2019A SF MRB PROGRAM			
Closing Date	Number Closed	Amount	Revenue	Closing Date	Number Closed	Amount	Revenue
3/4/2019	1	\$115,862.00	\$0.00	2/1/2019	1	\$161,912.00	\$0.00
3/6/2019	2	\$308,557.00	\$0.00	2/4/2019	2	\$295,356.00	\$0.00
3/8/2019	3	\$397,172.00	\$0.00	2/6/2019	4	\$483,600.00	\$0.00
3/12/2019	1	\$147,283.00	\$0.00	2/8/2019	3	\$492,064.00	\$0.00
3/13/2019	3	\$364,926.00	\$0.00	2/14/2019	1	\$192,449.00	\$0.00
3/14/2019	1	\$174,600.00	\$0.00	2/15/2019	2	\$329,914.00	\$0.00
3/15/2019	3	\$484,154.00	\$0.00	2/20/2019	2	\$311,438.00	\$0.00
3/20/2019	4	\$535,087.00	\$0.00	2/21/2019	1	\$186,240.00	\$0.00
3/21/2019	2	\$253,227.00	\$0.00	2/22/2019	4	\$477,561.00	\$0.00
3/22/2019	2	\$128,351.00	\$0.00	2/26/2019	2	\$171,285.00	\$0.00
3/25/2019	4	\$581,094.00	\$0.00	2/27/2019	4	\$437,920.00	\$0.00
3/27/2019	3	\$564,438.00	\$0.00	2/28/2019	6	\$602,985.00	\$0.00
3/28/2019	2	\$299,566.00	\$0.00				
3/29/2019	5	\$608,177.00	\$0.00				
<b>Sub Total</b>	<b>36</b>	<b>\$4,962,524.00</b>	<b>\$0.00</b>	<b>Sub Total</b>	<b>32</b>	<b>\$4,142,724.00</b>	<b>\$0.00</b>

LHC ADVANTAGE PROGRAM

3/11/2019	1	\$218,700.00	\$1,124.12
3/25/2019	1	\$242,500.00	\$933.63
<b>Sub Total</b>			

LHC CHOICE CONVENTIONAL PROGRAM

2/25/2019	1	\$259,960.00	\$636.90
<b>Sub Total</b>	<b>1</b>	<b>\$259,960.00</b>	<b>\$636.90</b>

LHC REFERRED CONVENTIONAL PROGRAM

1/4/2019	1	\$163,400.00	\$496.74
1/11/2019	2	\$240,307.00	\$843.25
<b>Sub Total</b>	<b>3</b>	<b>\$3,003,901.00</b>	<b>\$0.00</b>

<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>			
1/16/2019	1	\$68,870.00	\$231.40
1/18/2019	2	\$307,936.00	\$1,014.69
1/31/2019	1	\$183,330.00	\$564.66
<b>Sub Total</b>	<b>7</b>	<b>\$963,843.00</b>	<b>\$3,150.74</b>

**MARKET RATE GNMA PROGRAM**

1/11/2019	1	\$125,582.00	\$568.89
1/18/2019	1	\$152,192.00	\$785.31
1/25/2019	1	\$166,920.00	\$2,295.15
1/30/2019	1	\$112,917.00	\$529.58
1/31/2019	2	\$244,489.00	\$1,082.58
<b>Sub Total</b>	<b>6</b>	<b>\$802,100.00</b>	<b>\$5,261.50</b>

**MORTGAGE CREDIT CERTIFICATE**

1/31/2019	1	\$183,612.00	\$0.00
<b>Sub Total</b>	<b>1</b>	<b>\$183,612.00</b>	<b>\$0.00</b>

**SOFT SECOND PROGRAM CONV FIRST MORTGAGE**

1/18/2019	2	\$238,000.00	\$1,105.96
1/31/2019	1	\$124,440.00	\$400.70

<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>			
2/15/2019	2	\$328,733.00	\$1,044.08
2/21/2019	1	\$97,000.00	\$312.34
2/27/2019	1	\$145,500.00	\$356.48
<b>Sub Total</b>	<b>4</b>	<b>\$571,233.00</b>	<b>\$1,712.89</b>

**MARKET RATE GNMA PROGRAM**

2/4/2019	1	\$176,739.00	\$911.97
2/13/2019	1	\$120,280.00	\$601.40
2/15/2019	1	\$105,061.00	\$607.25
2/26/2019	1	\$166,920.00	\$1,043.25
2/28/2019	1	\$170,848.00	\$1,040.46
<b>Sub Total</b>	<b>5</b>	<b>\$739,848.00</b>	<b>\$4,204.34</b>

**MORTGAGE CREDIT CERTIFICATE**

2/11/2019	1	\$139,000.00	\$0.00
<b>Sub Total</b>	<b>1</b>	<b>\$139,000.00</b>	<b>\$0.00</b>

**SOFT SECOND PROGRAM CONV FIRST MORTGAGE**

<b>LHC PREFERRED CONVENTIONAL PROGRAM</b>			
<b>Sub Total</b>	<b>2</b>	<b>\$461,200.00</b>	<b>\$2,057.74</b>
3/6/2019	2	\$247,253.00	\$832.98
3/8/2019	1	\$235,040.00	\$787.64
3/15/2019	1	\$181,165.00	\$577.92
3/27/2019	1	\$144,530.00	\$534.76
3/29/2019	1	\$272,473.00	\$828.32
<b>Sub Total</b>	<b>6</b>	<b>\$1,070,461.00</b>	<b>\$3,561.62</b>

**MARKET RATE GNMA PROGRAM**

3/25/2019	1	\$196,377.00	\$1,227.36
<b>Sub Total</b>	<b>1</b>	<b>\$196,377.00</b>	<b>\$1,227.36</b>

**MORTGAGE CREDIT CERTIFICATE**

3/22/2019	1	\$98,989.00	\$0.00
<b>Sub Total</b>	<b>1</b>	<b>\$98,989.00</b>	<b>\$0.00</b>

**SOFT SECOND PROGRAM CONV FIRST MORTGAGE**

3/15/2019 1 \$95,000.00 \$365.75

3/22/2019 1 \$135,000.00 \$659.60

3/25/2019 1 \$145,600.00 \$722.18

3/26/2019 1 \$128,800.00 \$488.15

3/29/2019 2 \$220,420.00 \$1,067.56

**Sub Total 6 \$724,820.00 \$3,313.24**

**SOFT SECOND PROGRAM GNMA  
FIRST MORTGAGE**

3/14/2019 1 \$181,623.00 \$1,164.20

3/18/2019 1 \$120,573.00 \$640.24

3/21/2019 1 \$115,893.00 \$796.18

3/25/2019 1 \$112,942.00 \$740.90

**Sub Total 4 \$531,031.00 \$3,341.53**

**Grand Total 56 \$8,045,402.00 \$13,501.49**

2/1/2019 1 \$108,228.00 \$489.19

2/22/2019 2 \$270,400.00 \$985.08

2/28/2019 2 \$196,990.00 \$960.76

**Sub Total 5 \$575,618.00 \$2,435.03**

**SOFT SECOND PROGRAM GNMA  
FIRST MORTGAGE**

2/15/2019 1 \$124,643.00 \$1,558.04

2/27/2019 1 \$122,100.00 \$686.20

**Sub Total 2 \$246,743.00 \$2,244.24**

**Grand Total 50 \$6,675,126.00 \$11,233.40**

Sub Total 3 \$362,440.00 \$1,506.66

**SOFT SECOND PROGRAM GNMA  
FIRST MORTGAGE**

1/3/2019 1 \$123,829.00 \$1,121.89

1/9/2019 1 \$74,582.00 \$326.67

1/10/2019 1 \$143,019.00 \$982.54

1/11/2019 2 \$242,775.00 \$2,426.54

1/18/2019 1 \$140,415.00 \$1,755.19

1/31/2019 1 \$109,890.00 \$617.58

**Sub Total 7 \$834,510.00 \$7,230.41**

**Grand Total 47 \$6,150,406.00 \$17,149.32**

March 2018

Closing Number Amount Revenue  
Date Closed

2018A SF MRB PROGRAM

3/21/2018 1 \$111,453.00 \$0.00  
Sub Total 1 \$111,453.00 \$0.00

LHC ADVANTAGE PROGRAM

3/22/2018 1 \$90,210.00 \$403.24  
3/23/2018 1 \$309,430.00 \$1,219.15  
3/28/2018 1 \$274,500.00 \$1,037.61  
Sub Total 3 \$674,140.00 \$2,660.00

LHC CHOICE CONVENTIONAL PROGRAM

3/23/2018 1 \$107,670.00 \$436.06  
3/27/2018 1 \$126,100.00 \$596.45  
Sub Total 2 \$233,770.00 \$1,032.52

LHC PREFERRED CONVENTIONAL PROGRAM

February 2018

Closing Number Amount Revenue  
Date Closed

LHC CHOICE CONVENTIONAL PROGRAM

2/9/2018 1 \$241,530.00 \$794.62  
2/22/2018 1 \$153,103.00 \$773.96  
2/23/2018 2 \$224,070.00 \$927.20  
2/26/2018 1 \$154,230.00 \$785.03  
Sub Total 5 \$774,933.00 \$3,280.83

LHC PREFERRED CONVENTIONAL PROGRAM

2/16/2018 2 \$284,050.00 \$1,133.49  
2/20/2018 2 \$280,410.00 \$1,598.34  
2/21/2018 2 \$346,770.00 \$1,881.79  
2/22/2018 1 \$172,175.00 \$614.66  
2/23/2018 1 \$188,180.00 \$1,104.62  
2/26/2018 7 \$1,103,063.00 \$4,413.80  
2/27/2018 2 \$269,175.00 \$1,401.60  
2/28/2018 2 \$244,925.00 \$1,177.31  
Sub Total 19 \$2,888,748.00 \$13,325.61

January 2018

Closing Number Amount Revenue  
Date Closed

LHC PREFERRED CONVENTIONAL PROGRAM

1/5/2018 1 \$148,410.00 \$831.10  
1/8/2018 1 \$126,100.00 \$575.02  
1/9/2018 2 \$289,292.00 \$1,333.49  
1/11/2018 1 \$77,600.00 \$361.62  
1/17/2018 1 \$87,875.00 \$481.56  
1/19/2018 1 \$99,910.00 \$359.68  
1/23/2018 1 \$153,260.00 \$551.74  
1/26/2018 1 \$257,050.00 \$1,439.48  
1/30/2018 1 \$118,340.00 \$551.46  
1/31/2018 2 \$334,650.00 \$1,186.12  
Sub Total 12 \$1,692,487.00 \$7,671.25

MARKET RATE GNMA PROGRAM

1/5/2018 1 \$207,614.00 \$1,102.43  
1/9/2018 1 \$149,737.00 \$1,006.23  
1/10/2018 1 \$90,824.00 \$653.02  
1/12/2018 3 \$352,495.00 \$3,025.66  
1/16/2018 1 \$144,337.00 \$1,059.43

MARKET RATE GNMA PROGRAM			
1/19/2018	2	\$245,471.00	\$2,269.68
1/23/2018	1	\$78,452.00	\$833.16
1/31/2018	3	\$454,958.00	\$6,986.04
<b>Sub Total</b>	<b>13</b>	<b>\$1,723,888.00</b>	<b>\$16,935.66</b>
<b>Grand Total</b>	<b>25</b>	<b>\$3,416,375.00</b>	<b>\$24,606.91</b>

2/2/2018	1	\$135,500.00	\$1,799.44
2/8/2018	1	\$45,166.00	\$599.80
2/9/2018	1	\$146,301.00	\$617.39
2/16/2018	1	\$80,514.00	\$1,048.29
2/23/2018	1	\$242,526.00	\$1,632.20
2/27/2018	1	\$104,080.00	\$700.46
2/28/2018	3	\$391,771.00	\$2,899.15
<b>Sub Total</b>	<b>9</b>	<b>\$1,145,858.00</b>	<b>\$9,296.73</b>

**MORTGAGE CREDIT CERTIFICATE**

2/22/2018	1	\$155,103.00	\$0.00
<b>Sub Total</b>	<b>1</b>	<b>\$155,103.00</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>34</b>	<b>\$4,964,642.00</b>	<b>\$25,903.18</b>

3/2/2018	2	\$353,080.00	\$1,698.70
3/9/2018	1	\$140,553.00	\$539.72
3/12/2018	2	\$358,803.00	\$1,692.66
3/13/2018	1	\$125,130.00	\$529.30
3/16/2018	2	\$313,310.00	\$1,497.62
3/19/2018	1	\$144,530.00	\$803.59
3/20/2018	1	\$45,590.00	\$186.01
3/22/2018	1	\$124,160.00	\$545.06
3/26/2018	1	\$139,583.00	\$462.02
3/28/2018	1	\$239,502.00	\$862.21
3/29/2018	3	\$637,513.00	\$2,921.77
<b>Sub Total</b>	<b>16</b>	<b>\$2,621,754.00</b>	<b>\$11,738.67</b>

**MARKET RATE GNMA PROGRAM**

3/2/2018	1	\$134,518.00	\$378.00
3/5/2018	1	\$162,393.00	\$1,776.58
3/12/2018	1	\$140,409.00	\$834.03
3/13/2018	1	\$97,206.00	\$455.90
3/16/2018	1	\$135,990.00	\$531.72
3/19/2018	2	\$292,724.00	\$1,998.90
3/20/2018	1	\$180,667.00	\$507.67
3/23/2018	2	\$350,827.00	\$1,880.76
3/26/2018	1	\$130,099.00	\$629.68
3/27/2018	1	\$142,373.00	\$511.12
3/28/2018	2	\$227,306.00	\$1,195.67
3/29/2018	5	\$825,924.00	\$3,612.42

Sub Total 19 \$2,820,436.00 \$14,312.45

**MORTGAGE CREDIT  
CERTIFICATE**

3/29/2018 1 \$158,585.00 \$0.00

Sub Total 1 \$158,585.00 \$0.00

Grand Total 42 \$6,620,138.00 \$29,743.63

# Closed Loans by Parish

7/1/2017 to 3/31/2020

Year	Month	Property County	Loan Count	Loan Amount	Avg Loan Amount
FY 2018	July	Ascension	1	\$220,924.00	\$220,924.00
		Caddo	9	\$1,276,319.00	\$141,813.22
		East Baton Rouge	6	\$845,069.00	\$140,844.83
		Jefferson	8	\$1,290,208.00	\$161,276.00
		Lafayette	3	\$425,710.00	\$141,903.33
		Natchitoches	1	\$56,384.00	\$56,384.00
		Orleans	9	\$1,602,599.00	\$178,066.56
		Plaquemines	1	\$217,979.00	\$217,979.00
		St. Tammany	3	\$528,752.00	\$176,250.67
		<b>Total</b>			<b>41</b>
	August	Bossier	4	\$735,556.00	\$183,889.00
		Caddo	12	\$1,552,865.00	\$129,405.42
		East Baton Rouge	3	\$459,643.00	\$153,214.33
		Jefferson	11	\$1,744,860.00	\$158,623.64
		Jefferson Davis	1	\$135,800.00	\$135,800.00
		Livingston	4	\$651,642.00	\$162,910.50
		Orleans	4	\$663,906.00	\$165,976.50
		Rapides	2	\$174,687.00	\$87,343.50
		St. Bernard	3	\$367,265.00	\$122,421.67
		St. Tammany	2	\$358,386.00	\$179,193.00
Tangipahoa	1	\$145,500.00	\$145,500.00		
<b>Total</b>			<b>47</b>	<b>\$6,990,110.00</b>	<b>\$148,725.74</b>
	September	Ascension	1	\$154,230.00	\$154,230.00
		Bossier	3	\$460,976.00	\$153,658.67
		Caddo	5	\$678,132.00	\$135,626.40
		East Baton Rouge	4	\$801,938.00	\$200,484.50
		Iberville	1	\$199,224.00	\$199,224.00
		Jefferson	3	\$453,877.00	\$151,292.33
		Lafayette	2	\$277,413.00	\$138,706.50

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September	Livingston	4	\$649,810.00	\$162,452.50
	Orleans	7	\$1,251,186.00	\$178,740.86
	Ouachita	1	\$112,917.00	\$112,917.00
	St. Bernard	1	\$168,780.00	\$168,780.00
	St. John the Baptist	1	\$159,747.00	\$159,747.00
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	1	\$97,206.00	\$97,206.00
	West Baton Rouge	1	\$179,450.00	\$179,450.00
<b>Total</b>		<b>36</b>	<b>\$5,780,686.00</b>	<b>\$160,574.61</b>
October	Acadia	1	\$145,500.00	\$145,500.00
	Bossier	2	\$351,477.00	\$175,738.50
	Caddo	6	\$669,443.00	\$111,573.83
	DeSoto	1	\$111,935.00	\$111,935.00
	East Baton Rouge	3	\$463,203.00	\$154,401.00
	Jefferson	6	\$849,994.00	\$141,665.67
	Lafayette	1	\$188,665.00	\$188,665.00
	Livingston	1	\$135,807.00	\$135,807.00
	Orleans	2	\$276,795.00	\$138,397.50
	Ouachita	1	\$193,903.00	\$193,903.00
	Rapides	3	\$469,224.00	\$156,408.00
	St. Tammany	2	\$293,583.00	\$146,791.50
	Terrebonne	1	\$160,050.00	\$160,050.00
	Vernon	2	\$359,384.00	\$179,692.00
West Baton Rouge	2	\$324,022.00	\$162,011.00	
<b>Total</b>		<b>34</b>	<b>\$4,992,985.00</b>	<b>\$146,852.50</b>
November	Bossier	3	\$393,963.00	\$131,321.00
	Caddo	8	\$994,603.00	\$124,325.38
	Claiborne	2	\$172,005.00	\$86,002.50
	East Baton Rouge	5	\$811,341.00	\$162,268.20
	Jefferson	4	\$567,278.00	\$141,819.50
	Livingston	2	\$321,070.00	\$160,535.00
	Orleans	7	\$927,961.00	\$132,565.86

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November	Ouachita	1	\$203,700.00	\$203,700.00
	Plaquemines	1	\$208,650.00	\$208,650.00
	Rapides	3	\$422,149.00	\$140,716.33
	St. Charles	1	\$134,830.00	\$134,830.00
	St. Tammany	2	\$296,484.00	\$148,242.00
<b>Total</b>		<b>39</b>	<b>\$5,454,034.00</b>	<b>\$139,847.03</b>
December	Avoyelles	1	\$83,460.00	\$83,460.00
	Bossier	2	\$247,435.00	\$123,717.50
	Caddo	10	\$1,305,475.00	\$130,547.50
	Calcasieu	1	\$198,850.00	\$198,850.00
	East Baton Rouge	4	\$657,154.00	\$164,288.50
	Jefferson	5	\$915,592.00	\$183,118.40
	Lafayette	1	\$192,060.00	\$192,060.00
	Livingston	1	\$132,456.00	\$132,456.00
	Orleans	8	\$1,056,389.00	\$132,048.63
	Ouachita	2	\$280,718.00	\$140,359.00
	Rapides	1	\$116,400.00	\$116,400.00
	St. Tammany	3	\$478,014.00	\$159,338.00
	Tangipahoa	1	\$160,050.00	\$160,050.00
	Washington	1	\$103,790.00	\$103,790.00
	Webster	1	\$308,750.00	\$308,750.00
<b>Total</b>		<b>42</b>	<b>\$6,236,593.00</b>	<b>\$148,490.31</b>
January	Ascension	1	\$87,875.00	\$87,875.00
	Bossier	3	\$316,055.00	\$105,351.67
	Caddo	3	\$516,907.00	\$172,302.33
	East Baton Rouge	3	\$431,492.00	\$143,830.67
	Franklin	1	\$118,340.00	\$118,340.00
	Jefferson	5	\$570,757.00	\$114,151.40
	Livingston	1	\$174,600.00	\$174,600.00
	Orleans	3	\$486,810.00	\$162,270.00
	Ouachita	1	\$148,410.00	\$148,410.00
	Rapides	1	\$149,737.00	\$149,737.00

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January	St. Charles	1	\$106,700.00	\$106,700.00
	Webster	1	\$126,100.00	\$126,100.00
	West Baton Rouge	1	\$182,592.00	\$182,592.00
	<b>Total</b>	<b>25</b>	<b>\$3,416,375.00</b>	<b>\$136,655.00</b>
February	Ascension	1	\$104,080.00	\$104,080.00
	Bossier	4	\$721,578.00	\$180,394.50
	Caddo	6	\$827,848.00	\$137,974.67
	Claiborne	1	\$115,430.00	\$115,430.00
	East Baton Rouge	2	\$300,000.00	\$150,000.00
	Jackson	1	\$45,166.00	\$45,166.00
	Jefferson	3	\$439,895.00	\$146,631.67
	Livingston	2	\$320,901.00	\$160,450.50
	Orleans	10	\$1,535,783.00	\$153,578.30
	St. John the Baptist	2	\$261,181.00	\$130,590.50
	St. Tammany	1	\$124,000.00	\$124,000.00
	Tangipahoa	1	\$168,780.00	\$168,780.00
<b>Total</b>	<b>34</b>	<b>\$4,964,642.00</b>	<b>\$146,018.88</b>	
March	Bossier	1	\$239,502.00	\$239,502.00
	Caddo	6	\$841,081.00	\$140,180.17
	East Baton Rouge	6	\$761,866.00	\$126,977.67
	Jefferson	6	\$1,081,998.00	\$180,333.00
	Lafayette	2	\$416,130.00	\$208,065.00
	Livingston	1	\$137,362.00	\$137,362.00
	Orleans	10	\$1,820,397.00	\$182,039.70
	Ouachita	1	\$135,990.00	\$135,990.00
	Sabine	1	\$97,206.00	\$97,206.00
	St. John the Baptist	1	\$126,100.00	\$126,100.00
	St. Tammany	2	\$278,509.00	\$139,254.50
	Tangipahoa	2	\$349,042.00	\$174,521.00
	Washington	1	\$89,842.00	\$89,842.00
	Webster	1	\$86,528.00	\$86,528.00
	West Baton Rouge	1	\$158,585.00	\$158,585.00

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<b>Total</b>		<b>42</b>	<b>\$6,620,138.00</b>	<b>\$157,622.33</b>
April	Ascension	1	\$172,660.00	\$172,660.00
	Bossier	2	\$256,414.00	\$128,207.00
	Caddo	8	\$941,900.00	\$117,737.50
	East Baton Rouge	3	\$492,575.00	\$164,191.67
	Jefferson	6	\$961,027.00	\$160,171.17
	Livingston	4	\$563,370.00	\$140,842.50
	Orleans	3	\$389,808.00	\$129,936.00
	Rapides	1	\$140,650.00	\$140,650.00
	St. Bernard	1	\$161,505.00	\$161,505.00
	St. Charles	1	\$130,465.00	\$130,465.00
	St. John the Baptist	2	\$394,790.00	\$197,395.00
	St. Tammany	3	\$389,125.00	\$129,708.33
	Tangipahoa	4	\$491,203.00	\$122,800.75
	West Baton Rouge	1	\$186,558.00	\$186,558.00
<b>Total</b>		<b>40</b>	<b>\$5,672,050.00</b>	<b>\$141,801.25</b>
May	Ascension	1	\$202,730.00	\$202,730.00
	Avoyelles	1	\$73,232.00	\$73,232.00
	Beauregard	1	\$117,826.00	\$117,826.00
	Bossier	2	\$206,686.00	\$103,343.00
	Caddo	4	\$529,601.00	\$132,400.25
	Calcasieu	1	\$165,870.00	\$165,870.00
	DeSoto	1	\$101,134.00	\$101,134.00
	East Baton Rouge	8	\$1,430,839.00	\$178,854.88
	Jefferson	6	\$1,050,842.00	\$175,140.33
	Lafayette	4	\$640,351.00	\$160,087.75
	Lincoln	1	\$162,960.00	\$162,960.00
	Livingston	1	\$133,472.00	\$133,472.00
	Orleans	8	\$1,281,130.00	\$160,141.25
	Ouachita	1	\$119,790.00	\$119,790.00
	Sabine	1	\$78,551.00	\$78,551.00
	St. Bernard	1	\$247,350.00	\$247,350.00

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May	St. John the Baptist	2	\$347,935.00	\$173,967.50
	St. Tammany	4	\$619,246.00	\$154,811.50
	Tangipahoa	2	\$272,852.00	\$136,426.00
	Vernon	1	\$143,355.00	\$143,355.00
<b>Total</b>		<b>51</b>	<b>\$7,925,752.00</b>	<b>\$155,406.90</b>

June	Ascension	1	\$224,852.00	\$224,852.00
	Bossier	4	\$469,748.00	\$117,437.00
	Caddo	6	\$815,537.00	\$135,922.83
	Calcasieu	1	\$78,421.00	\$78,421.00
	East Baton Rouge	6	\$935,430.00	\$155,905.00
	Jefferson	8	\$1,576,022.00	\$197,002.75
	Jefferson Davis	1	\$112,917.00	\$112,917.00
	Lafayette	1	\$129,600.00	\$129,600.00
	Livingston	2	\$345,703.00	\$172,851.50
	Orleans	9	\$1,316,113.00	\$146,234.78
	Ouachita	1	\$130,099.00	\$130,099.00
	Rapides	1	\$121,250.00	\$121,250.00
	St. Tammany	4	\$692,087.00	\$173,021.75
	Tangipahoa	3	\$391,544.00	\$130,514.67
Vernon	2	\$143,560.00	\$71,780.00	
<b>Total</b>		<b>50</b>	<b>\$7,482,883.00</b>	<b>\$149,657.66</b>

<b>Total</b>		<b>481</b>	<b>\$72,000,192.00</b>	<b>\$149,688.55</b>
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2019

July	Ascension	1	\$176,641.00	\$176,641.00
	Bossier	5	\$602,601.00	\$120,520.20
	Caddo	6	\$946,206.00	\$157,701.00
	Calcasieu	2	\$362,435.00	\$181,217.50
	East Baton Rouge	4	\$588,892.00	\$147,223.00
	Jefferson	10	\$1,800,569.00	\$180,056.90
	Jefferson Davis	1	\$78,787.00	\$78,787.00
	Lafayette	1	\$159,065.00	\$159,065.00
	Livingston	4	\$618,934.00	\$154,733.50
	Orleans	6	\$1,127,984.00	\$187,997.33

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July	Ouachita	1	\$162,184.00	\$162,184.00
	St. Bernard	1	\$78,570.00	\$78,570.00
	St. John the Baptist	1	\$82,478.00	\$82,478.00
	Tangipahoa	2	\$282,470.00	\$141,235.00
<b>Total</b>		<b>45</b>	<b>\$7,067,816.00</b>	<b>\$157,062.58</b>
August	Acadia	1	\$134,010.00	\$134,010.00
	Ascension	3	\$418,651.00	\$139,550.33
	Beauregard	1	\$141,025.00	\$141,025.00
	Bossier	2	\$320,487.00	\$160,243.50
	Caddo	12	\$1,335,779.00	\$111,314.92
	Calcasieu	4	\$507,357.00	\$126,839.25
	East Baton Rouge	15	\$2,455,046.00	\$163,669.73
	Jefferson	8	\$1,286,974.00	\$160,871.75
	La Salle	1	\$88,369.00	\$88,369.00
	Lafayette	2	\$263,076.00	\$131,538.00
	Lafourche	1	\$198,850.00	\$198,850.00
	Livingston	2	\$392,787.00	\$196,393.50
	Natchitoches	1	\$184,594.00	\$184,594.00
	Orleans	5	\$877,481.00	\$175,496.20
	Rapides	1	\$66,276.00	\$66,276.00
	St. Charles	1	\$127,645.00	\$127,645.00
	St. John the Baptist	1	\$129,010.00	\$129,010.00
	St. Landry	1	\$68,732.00	\$68,732.00
	St. Tammany	7	\$1,067,743.00	\$152,534.71
	Washington	2	\$243,926.00	\$121,963.00
West Baton Rouge	1	\$196,278.00	\$196,278.00	
<b>Total</b>		<b>72</b>	<b>\$10,504,096.00</b>	<b>\$145,890.22</b>
September	Ascension	3	\$431,664.00	\$143,888.00
	Beauregard	2	\$248,702.00	\$124,351.00
	Caddo	9	\$1,299,410.00	\$144,378.89
	Calcasieu	1	\$165,899.00	\$165,899.00
	East Baton Rouge	8	\$1,234,946.00	\$154,368.25

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September	Jefferson	8	\$1,107,383.00	\$138,422.88
	Jefferson Davis	1	\$110,953.00	\$110,953.00
	Livingston	2	\$337,670.00	\$168,835.00
	Orleans	2	\$289,499.00	\$144,749.50
	Sabine	2	\$224,070.00	\$112,035.00
	St. Bernard	1	\$134,027.00	\$134,027.00
	St. John the Baptist	2	\$230,763.00	\$115,381.50
	St. Tammany	1	\$178,703.00	\$178,703.00
	Tangipahoa	2	\$325,735.00	\$162,867.50
<b>Total</b>		<b>44</b>	<b>\$6,319,424.00</b>	<b>\$143,623.27</b>
October	Ascension	1	\$214,273.00	\$214,273.00
	Beauregard	1	\$134,830.00	\$134,830.00
	Bossier	3	\$452,568.00	\$150,856.00
	Caddo	5	\$633,024.00	\$126,604.80
	Calcasieu	4	\$625,269.00	\$156,317.25
	East Baton Rouge	8	\$1,453,699.00	\$181,712.38
	Jefferson	8	\$1,081,226.00	\$135,153.25
	Lafayette	3	\$400,185.00	\$133,395.00
	Lincoln	1	\$159,080.00	\$159,080.00
	Livingston	4	\$583,514.00	\$145,878.50
	Natchitoches	1	\$130,591.00	\$130,591.00
	Orleans	6	\$845,512.00	\$140,918.67
	Ouachita	1	\$136,770.00	\$136,770.00
	St. John the Baptist	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$455,605.00	\$151,868.33
	Tangipahoa	2	\$275,810.00	\$137,905.00
<b>Total</b>		<b>52</b>	<b>\$7,717,756.00</b>	<b>\$148,418.38</b>
November	Ascension	1	\$222,130.00	\$222,130.00
	Bossier	1	\$112,917.00	\$112,917.00
	Caddo	5	\$644,791.00	\$128,958.20
	Calcasieu	4	\$650,063.00	\$162,515.75
	East Baton Rouge	13	\$1,898,543.00	\$146,041.77

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November	Grant	1	\$83,460.00	\$83,460.00
	Jefferson	5	\$738,520.00	\$147,704.00
	Lafayette	3	\$416,296.00	\$138,765.33
	Livingston	6	\$1,043,574.00	\$173,929.00
	Natchitoches	1	\$179,850.00	\$179,850.00
	Orleans	5	\$934,235.00	\$186,847.00
	Rapides	1	\$75,000.00	\$75,000.00
	St. Bernard	1	\$85,571.00	\$85,571.00
	St. John the Baptist	1	\$196,377.00	\$196,377.00
	St. Tammany	2	\$195,098.00	\$97,549.00
	Tangipahoa	1	\$162,501.00	\$162,501.00
	West Baton Rouge	1	\$183,612.00	\$183,612.00
	<b>Total</b>	<b>52</b>	<b>\$7,822,538.00</b>	<b>\$150,433.42</b>
December	Ascension	3	\$457,595.00	\$152,531.67
	Caddo	9	\$1,117,542.00	\$124,171.33
	Calcasieu	1	\$147,283.00	\$147,283.00
	East Baton Rouge	4	\$597,353.00	\$149,338.25
	Jefferson	4	\$560,023.00	\$140,005.75
	Lafayette	3	\$458,800.00	\$152,933.33
	Livingston	1	\$171,593.00	\$171,593.00
	Orleans	7	\$866,741.00	\$123,820.14
	Plaquemines	1	\$174,900.00	\$174,900.00
	Rapides	4	\$570,669.00	\$142,667.25
	St. Bernard	1	\$126,617.00	\$126,617.00
	St. Charles	1	\$106,000.00	\$106,000.00
	St. Tammany	4	\$728,585.00	\$182,146.25
	Tangipahoa	3	\$454,195.00	\$151,398.33
	Vernon	1	\$103,098.00	\$103,098.00
	Washington	1	\$86,330.00	\$86,330.00
	West Baton Rouge	1	\$112,516.00	\$112,516.00
<b>Total</b>	<b>49</b>	<b>\$6,839,840.00</b>	<b>\$139,588.57</b>	
January	Acadia	1	\$29,100.00	\$29,100.00

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January	Ascension	1	\$183,612.00	\$183,612.00
	Bossier	4	\$456,157.00	\$114,039.25
	Caddo	7	\$899,900.00	\$128,557.14
	Calcasieu	2	\$183,472.00	\$91,736.00
	East Baton Rouge	6	\$813,979.00	\$135,663.17
	Jefferson	7	\$916,651.00	\$130,950.14
	Lafayette	3	\$412,250.00	\$137,416.67
	Lafourche	1	\$116,000.00	\$116,000.00
	Lincoln	1	\$150,350.00	\$150,350.00
	Livingston	1	\$131,257.00	\$131,257.00
	Orleans	8	\$1,155,534.00	\$144,441.75
	Rapides	1	\$163,400.00	\$163,400.00
	St. Charles	1	\$145,500.00	\$145,500.00
	St. Tammany	3	\$393,244.00	\$131,081.33
<b>Total</b>		<b>47</b>	<b>\$6,150,406.00</b>	<b>\$130,859.70</b>
February	Allen	1	\$87,387.00	\$87,387.00
	Ascension	1	\$172,812.00	\$172,812.00
	Avoyelles	1	\$44,184.00	\$44,184.00
	Bossier	2	\$284,130.00	\$142,065.00
	Caddo	5	\$535,850.00	\$107,170.00
	Calcasieu	4	\$578,082.00	\$144,520.50
	East Baton Rouge	11	\$1,781,990.00	\$161,999.09
	Jefferson	4	\$610,968.00	\$152,742.00
	Lafayette	2	\$306,500.00	\$153,250.00
	Livingston	4	\$570,748.00	\$142,687.00
	Orleans	4	\$391,748.00	\$97,937.00
	Rapides	1	\$145,500.00	\$145,500.00
	Sabine	1	\$68,732.00	\$68,732.00
	St. Bernard	3	\$292,369.00	\$97,456.33
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$409,536.00	\$136,512.00
	Tangipahoa	1	\$139,000.00	\$139,000.00
	Webster	1	\$119,790.00	\$119,790.00

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<b>Total</b>		<b>50</b>	<b>\$6,675,126.00</b>	<b>\$133,502.52</b>
March	Ascension	2	\$253,607.00	\$126,803.50
	Bossier	2	\$282,193.00	\$141,096.50
	Caddo	7	\$847,227.00	\$121,032.43
	Calcasieu	3	\$506,132.00	\$168,710.67
	Catahoula	1	\$65,786.00	\$65,786.00
	East Baton Rouge	11	\$1,686,711.00	\$153,337.36
	East Feliciana	1	\$196,377.00	\$196,377.00
	Grant	2	\$149,520.00	\$74,760.00
	Iberia	1	\$131,818.00	\$131,818.00
	Jefferson	3	\$334,578.00	\$111,526.00
	Lafayette	4	\$783,081.00	\$195,770.25
	Livingston	3	\$495,422.00	\$165,140.67
	Orleans	5	\$682,066.00	\$136,413.20
	Rapides	1	\$117,521.00	\$117,521.00
	St. Bernard	1	\$95,000.00	\$95,000.00
	St. John the Baptist	2	\$268,054.00	\$134,027.00
	St. Tammany	5	\$911,389.00	\$182,277.80
Tangipahoa	2	\$238,920.00	\$119,460.00	
<b>Total</b>		<b>56</b>	<b>\$8,045,402.00</b>	<b>\$143,667.89</b>
April	Acadia	2	\$226,815.00	\$113,407.50
	Ascension	1	\$171,830.00	\$171,830.00
	Avoyelles	1	\$113,960.00	\$113,960.00
	Bossier	1	\$66,768.00	\$66,768.00
	Caddo	4	\$497,143.00	\$124,285.75
	Calcasieu	3	\$372,313.00	\$124,104.33
	East Baton Rouge	10	\$1,412,417.00	\$141,241.70
	Iberville	1	\$106,060.00	\$106,060.00
	Jefferson	9	\$1,308,590.00	\$145,398.89
	Jefferson Davis	1	\$86,406.00	\$86,406.00
	Livingston	2	\$234,400.00	\$117,200.00
	Orleans	10	\$1,491,498.00	\$149,149.80

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April	Plaquemines	1	\$170,000.00	\$170,000.00
	St. Bernard	2	\$292,730.00	\$146,365.00
	St. Helena	1	\$142,373.00	\$142,373.00
	St. John the Baptist	3	\$463,449.00	\$154,483.00
	St. Tammany	5	\$750,619.00	\$150,123.80
	Tangipahoa	3	\$442,573.00	\$147,524.33
	Vermilion	1	\$135,009.00	\$135,009.00
	West Baton Rouge	1	\$165,938.00	\$165,938.00
<b>Total</b>		<b>62</b>	<b>\$8,650,891.00</b>	<b>\$139,530.50</b>
May	Ascension	1	\$201,188.00	\$201,188.00
	Bossier	3	\$447,457.00	\$149,152.33
	Caddo	6	\$771,956.00	\$128,659.33
	Calcasieu	2	\$178,252.00	\$89,126.00
	East Baton Rouge	8	\$1,208,667.00	\$151,083.38
	Jefferson	6	\$950,992.00	\$158,498.67
	Lafayette	2	\$236,583.00	\$118,291.50
	Livingston	5	\$633,742.00	\$126,748.40
	Morehouse	1	\$60,035.00	\$60,035.00
	Orleans	10	\$1,614,911.00	\$161,491.10
	Ouachita	1	\$107,025.00	\$107,025.00
	Rapides	1	\$186,558.00	\$186,558.00
	St. Bernard	2	\$289,656.00	\$144,828.00
	St. John the Baptist	1	\$155,000.00	\$155,000.00
	St. Martin	1	\$161,616.00	\$161,616.00
	St. Tammany	8	\$1,051,457.00	\$131,432.13
	Tangipahoa	3	\$430,226.00	\$143,408.67
West Baton Rouge	1	\$164,072.00	\$164,072.00	
<b>Total</b>		<b>62</b>	<b>\$8,849,393.00</b>	<b>\$142,732.15</b>
June	Ascension	2	\$375,266.00	\$187,633.00
	Bossier	1	\$202,730.00	\$202,730.00
	Caddo	4	\$475,423.00	\$118,855.75
	Calcasieu	2	\$167,011.00	\$83,505.50

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FY 2019	June	DeSoto	1	\$220,919.00	\$220,919.00
		East Baton Rouge	10	\$1,573,090.00	\$157,309.00
		Iberia	1	\$94,090.00	\$94,090.00
		Jefferson	8	\$1,001,077.00	\$125,134.63
		Livingston	4	\$644,452.00	\$161,113.00
		Orleans	9	\$1,562,292.00	\$173,588.00
		Ouachita	2	\$179,519.00	\$89,759.50
		Rapides	1	\$145,500.00	\$145,500.00
		St. Bernard	6	\$934,897.00	\$155,816.17
		St. Charles	1	\$168,000.00	\$168,000.00
		St. Landry	1	\$95,060.00	\$95,060.00
		St. Tammany	10	\$1,620,209.00	\$162,020.90
		Tangipahoa	1	\$181,649.00	\$181,649.00
		Terrebonne	1	\$97,600.00	\$97,600.00
		West Baton Rouge	1	\$154,660.00	\$154,660.00
<b>Total</b>		<b>66</b>	<b>\$9,893,444.00</b>	<b>\$149,900.67</b>	

<b>Total</b>		<b>657</b>	<b>\$94,536,132.00</b>	<b>\$143,890.61</b>
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FY 2020	July	Ascension	1	\$153,174.00	\$153,174.00
		Bossier	3	\$494,768.00	\$164,922.67
		Caddo	2	\$328,532.00	\$164,266.00
		Calcasieu	2	\$334,391.00	\$167,195.50
		East Baton Rouge	18	\$2,634,222.00	\$146,345.67
		Jefferson	11	\$1,561,961.00	\$141,996.45
		Lafayette	2	\$256,650.00	\$128,325.00
		Livingston	7	\$1,011,527.00	\$144,503.86
		Natchitoches	1	\$121,250.00	\$121,250.00
		Orleans	10	\$1,441,152.00	\$144,115.20
		St. Bernard	1	\$108,000.00	\$108,000.00
		St. James	1	\$133,324.00	\$133,324.00
		St. John the Baptist	2	\$214,012.00	\$107,006.00
		St. Martin	1	\$177,025.00	\$177,025.00
		St. Tammany	3	\$426,993.00	\$142,331.00

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July	Tangipahoa	3	\$382,360.00	\$127,453.33
	Webster	1	\$130,625.00	\$130,625.00
	West Baton Rouge	1	\$124,542.00	\$124,542.00
<b>Total</b>		<b>70</b>	<b>\$10,034,508.00</b>	<b>\$143,350.11</b>
August	Bossier	1	\$118,825.00	\$118,825.00
	Caddo	4	\$491,992.00	\$122,998.00
	Calcasieu	4	\$529,229.00	\$132,307.25
	East Baton Rouge	8	\$1,059,849.00	\$132,481.13
	Iberia	1	\$135,000.00	\$135,000.00
	Iberville	1	\$190,109.00	\$190,109.00
	Jefferson	9	\$1,207,993.00	\$134,221.44
	Lafayette	3	\$471,172.00	\$157,057.33
	Livingston	6	\$860,005.00	\$143,334.17
	Orleans	12	\$2,193,251.00	\$182,770.92
	Ouachita	1	\$255,290.00	\$255,290.00
	Rapides	2	\$303,610.00	\$151,805.00
	St. Bernard	4	\$619,361.00	\$154,840.25
	St. Tammany	4	\$631,943.00	\$157,985.75
	Tangipahoa	1	\$150,350.00	\$150,350.00
<b>Total</b>		<b>61</b>	<b>\$9,217,979.00</b>	<b>\$151,114.41</b>
September	Ascension	2	\$332,722.00	\$166,361.00
	Bossier	2	\$278,364.00	\$139,182.00
	Caddo	3	\$364,768.00	\$121,589.33
	Calcasieu	1	\$223,250.00	\$223,250.00
	East Baton Rouge	11	\$1,481,586.00	\$134,689.64
	Jefferson	7	\$836,055.00	\$119,436.43
	Lafayette	1	\$102,400.00	\$102,400.00
	Livingston	2	\$306,002.00	\$153,001.00
	Orleans	2	\$285,000.00	\$142,500.00
	Ouachita	1	\$108,007.00	\$108,007.00
	Rapides	1	\$82,722.00	\$82,722.00
	Sabine	1	\$72,000.00	\$72,000.00

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September	St. Charles	1	\$153,435.00	\$153,435.00
	St. John the Baptist	1	\$116,000.00	\$116,000.00
	St. Tammany	2	\$310,649.00	\$155,324.50
	West Baton Rouge	1	\$132,554.00	\$132,554.00
<b>Total</b>		<b>39</b>	<b>\$5,185,514.00</b>	<b>\$132,961.90</b>
October	Ascension	2	\$382,063.00	\$191,031.50
	Bienville	1	\$125,130.00	\$125,130.00
	Bossier	1	\$88,369.00	\$88,369.00
	Caddo	3	\$340,281.00	\$113,427.00
	East Baton Rouge	10	\$1,315,405.00	\$131,540.50
	Jefferson	8	\$967,322.00	\$120,915.25
	Lafayette	2	\$305,918.00	\$152,959.00
	Orleans	3	\$521,011.00	\$173,670.33
	Ouachita	1	\$142,373.00	\$142,373.00
	St. Charles	1	\$140,000.00	\$140,000.00
	St. Tammany	3	\$544,317.00	\$181,439.00
	West Baton Rouge	2	\$417,050.00	\$208,525.00
<b>Total</b>		<b>37</b>	<b>\$5,289,239.00</b>	<b>\$142,952.41</b>
November	Bossier	1	\$116,844.00	\$116,844.00
	Caddo	2	\$265,525.00	\$132,762.50
	East Baton Rouge	8	\$1,109,098.00	\$138,637.25
	Jackson	1	\$112,917.00	\$112,917.00
	Livingston	3	\$516,368.00	\$172,122.67
	Orleans	4	\$737,059.00	\$184,264.75
	St. Bernard	1	\$162,993.00	\$162,993.00
	St. Tammany	1	\$169,375.00	\$169,375.00
	Tangipahoa	1	\$162,960.00	\$162,960.00
<b>Total</b>		<b>22</b>	<b>\$3,353,139.00</b>	<b>\$152,415.41</b>
December	Caddo	3	\$383,166.00	\$127,722.00
	Calcasieu	1	\$88,271.00	\$88,271.00
	East Baton Rouge	8	\$1,144,291.00	\$143,036.38
	Jefferson	4	\$602,731.00	\$150,682.75

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December	Livingston	1	\$186,363.00	\$186,363.00
	Orleans	9	\$1,555,022.00	\$172,780.22
	Rapides	1	\$107,222.00	\$107,222.00
	St. Bernard	1	\$151,425.00	\$151,425.00
	St. Tammany	1	\$194,413.00	\$194,413.00
	Tangipahoa	1	\$127,525.00	\$127,525.00
	Vermilion	1	\$145,394.00	\$145,394.00
	Webster	1	\$115,862.00	\$115,862.00
	West Baton Rouge	1	\$166,920.00	\$166,920.00
<b>Total</b>		<b>33</b>	<b>\$4,968,605.00</b>	<b>\$150,563.79</b>
January	Ascension	2	\$343,326.00	\$171,663.00
	Bossier	2	\$286,949.00	\$143,474.50
	Caddo	2	\$351,529.00	\$175,764.50
	Calcasieu	1	\$185,576.00	\$185,576.00
	East Baton Rouge	12	\$1,898,502.00	\$158,208.50
	Jefferson	3	\$530,233.00	\$176,744.33
	Lafayette	2	\$194,970.00	\$97,485.00
	Livingston	3	\$489,733.00	\$163,244.33
	Orleans	8	\$1,426,893.00	\$178,361.63
	Plaquemines	1	\$129,010.00	\$129,010.00
	St. Bernard	1	\$147,283.00	\$147,283.00
	St. Tammany	3	\$452,005.00	\$150,668.33
	Terrebonne	1	\$108,989.00	\$108,989.00
	West Baton Rouge	1	\$201,580.00	\$201,580.00
<b>Total</b>		<b>42</b>	<b>\$6,746,578.00</b>	<b>\$160,632.81</b>
February	Bossier	1	\$109,788.00	\$109,788.00
	Caddo	3	\$557,569.00	\$185,856.33
	East Baton Rouge	13	\$1,813,000.00	\$139,461.54
	Jefferson	1	\$123,200.00	\$123,200.00
	Lafayette	3	\$369,907.00	\$123,302.33
	Livingston	3	\$461,991.00	\$153,997.00
	Orleans	6	\$966,848.00	\$161,141.33

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FY 2020	February	Rapides	1	\$105,820.00	\$105,820.00
		St. Bernard	1	\$147,283.00	\$147,283.00
		St. John the Baptist	1	\$142,373.00	\$142,373.00
		St. Martin	1	\$162,011.00	\$162,011.00
		West Baton Rouge	1	\$175,818.00	\$175,818.00
<b>Total</b>			<b>35</b>	<b>\$5,135,608.00</b>	<b>\$146,731.66</b>
March	Ascension	1	\$108,840.00	\$108,840.00	
	Bossier	1	\$203,250.00	\$203,250.00	
	Caddo	2	\$208,159.00	\$104,079.50	
	Calcasieu	3	\$448,720.00	\$149,573.33	
	East Baton Rouge	7	\$885,124.00	\$126,446.29	
	Iberville	1	\$144,325.00	\$144,325.00	
	Jefferson	3	\$457,762.00	\$152,587.33	
	Lafayette	2	\$261,464.00	\$130,732.00	
	Orleans	2	\$300,457.00	\$150,228.50	
	Sabine	1	\$80,250.00	\$80,250.00	
	St. Tammany	3	\$323,372.00	\$107,790.67	
<b>Total</b>			<b>26</b>	<b>\$3,421,723.00</b>	<b>\$131,604.73</b>
<b>Total</b>			<b>365</b>	<b>\$53,352,893.00</b>	<b>\$146,172.31</b>
<b>Grand Total</b>			<b>1503</b>	<b>\$219,889,217.00</b>	<b>\$146,300.21</b>

## Parish Roll Up

7/1/2017 to 3/31/2020

Parish	Loan Count	Loan Amount	Avg Loan Amount
Acadia	5	\$535,425.00	\$107,085.00
Allen	1	\$87,387.00	\$87,387.00
Ascension	35	\$5,766,745.00	\$164,764.14
Avoyelles	4	\$314,836.00	\$78,709.00
Beauregard	5	\$642,383.00	\$128,476.60

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Bienville	1	\$125,130.00	\$125,130.00
Bossier	66	\$9,324,555.00	\$141,281.14
Caddo	186	\$24,245,483.00	\$130,352.06
Calcasieu	47	\$6,696,146.00	\$142,471.19
Catahoula	1	\$65,786.00	\$65,786.00
Claiborne	3	\$287,435.00	\$95,811.67
DeSoto	3	\$433,988.00	\$144,662.67
East Baton Rouge	256	\$38,436,960.00	\$150,144.38
East Feliciana	1	\$196,377.00	\$196,377.00
Franklin	1	\$118,340.00	\$118,340.00
Grant	3	\$232,980.00	\$77,660.00
Iberia	3	\$360,908.00	\$120,302.67
Iberville	4	\$639,718.00	\$159,929.50
Jackson	2	\$158,083.00	\$79,041.50
Jefferson	197	\$29,487,158.00	\$149,681.01
Jefferson Davis	5	\$524,863.00	\$104,972.60
La Salle	1	\$88,369.00	\$88,369.00
Lafayette	52	\$7,668,246.00	\$147,466.27
Lafourche	2	\$314,850.00	\$157,425.00
Lincoln	3	\$472,390.00	\$157,463.33
Livingston	86	\$13,256,275.00	\$154,142.73
Morehouse	1	\$60,035.00	\$60,035.00
Natchitoches	5	\$572,669.00	\$134,533.80
Orleans	213	\$33,875,071.00	\$159,037.89
Ouachita	17	\$2,416,695.00	\$142,158.53
Plaquemines	5	\$900,539.00	\$180,107.80
Rapides	28	\$3,663,895.00	\$130,853.39
Sabine	7	\$620,809.00	\$88,687.00
St. Bernard	33	\$4,610,682.00	\$139,717.64
St. Charles	9	\$1,212,575.00	\$134,730.56
St. Helena	1	\$142,373.00	\$142,373.00
St. James	1	\$133,324.00	\$133,324.00
St. John the Baptist	24	\$3,423,069.00	\$142,627.88
St. Landry	2	\$163,792.00	\$81,896.00

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St. Martin	5	\$772,252.00	\$154,450.40
St. Tammany	98	\$14,970,647.00	\$152,761.70
Tangipahoa	40	\$5,735,245.00	\$143,381.13
Terrebonne	3	\$366,639.00	\$122,213.00
Vermilion	2	\$280,403.00	\$140,201.50
Vernon	6	\$749,397.00	\$124,899.50
Washington	5	\$523,888.00	\$104,777.60
Webster	6	\$887,655.00	\$147,942.50
West Baton Rouge	19	\$3,226,747.00	\$169,828.79
<b>Grand Total</b>	<b>1503</b>	<b>\$219,889,217.00</b>	<b>\$146,300.21</b>

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# Closed Loans by Parish

7/1/2017 to 3/31/2020

Year	Month	Property County	Loan Count	Loan Amount	Avg Loan Amount
FY 2018	March	Caddo	1	\$111,453.00	\$111,453.00
	<b>Total</b>		<b>1</b>	<b>\$111,453.00</b>	<b>\$111,453.00</b>
	April	Caddo	4	\$438,410.00	\$109,602.50
		Livingston	1	\$155,138.00	\$155,138.00
	<b>Total</b>		<b>5</b>	<b>\$593,548.00</b>	<b>\$118,709.60</b>
	May	Ascension	1	\$202,730.00	\$202,730.00
		Avoyelles	1	\$73,232.00	\$73,232.00
		Bossier	1	\$82,478.00	\$82,478.00
		Caddo	2	\$260,100.00	\$130,050.00
		Calcasieu	1	\$165,870.00	\$165,870.00
		DeSoto	1	\$101,134.00	\$101,134.00
		East Baton Rouge	5	\$857,632.00	\$171,526.40
		Jefferson	1	\$136,482.00	\$136,482.00
		Lafayette	3	\$468,176.00	\$156,058.67
		Lincoln	1	\$162,960.00	\$162,960.00
		Livingston	1	\$133,472.00	\$133,472.00
		Ouachita	1	\$119,790.00	\$119,790.00
		Sabine	1	\$78,551.00	\$78,551.00
		St. John the Baptist	1	\$184,005.00	\$184,005.00
		St. Tammany	2	\$269,081.00	\$134,540.50
		Tangipahoa	1	\$126,172.00	\$126,172.00
	<b>Total</b>		<b>24</b>	<b>\$3,421,865.00</b>	<b>\$142,577.71</b>
	June	Ascension	1	\$224,852.00	\$224,852.00
		Bossier	3	\$361,840.00	\$120,613.33
		Caddo	1	\$159,065.00	\$159,065.00
		Calcasieu	1	\$78,421.00	\$78,421.00
		East Baton Rouge	1	\$170,000.00	\$170,000.00
		Jefferson Davis	1	\$112,917.00	\$112,917.00

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FY 2018	June	Lafayette	1	\$129,600.00	\$129,600.00
		Livingston	2	\$345,703.00	\$172,851.50
		Orleans	1	\$150,350.00	\$150,350.00
		Ouachita	1	\$130,099.00	\$130,099.00
		St. Tammany	1	\$152,192.00	\$152,192.00
		Tangipahoa	3	\$391,544.00	\$130,514.67
		<b>Total</b>		<b>17</b>	<b>\$2,406,583.00</b>

<b>Total</b>		<b>47</b>	<b>\$6,533,449.00</b>	<b>\$139,009.55</b>
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FY 2019	July	Ascension	1	\$176,641.00	\$176,641.00
		Bossier	4	\$470,047.00	\$117,511.75
		Caddo	2	\$282,291.00	\$141,145.50
		Calcasieu	1	\$171,830.00	\$171,830.00
		East Baton Rouge	1	\$161,919.00	\$161,919.00
		Jefferson	1	\$155,200.00	\$155,200.00
		Jefferson Davis	1	\$78,787.00	\$78,787.00
		Lafayette	1	\$159,065.00	\$159,065.00
		Orleans	1	\$134,830.00	\$134,830.00
		St. John the Baptist	1	\$82,478.00	\$82,478.00
		Tangipahoa	1	\$144,827.00	\$144,827.00
		<b>Total</b>		<b>15</b>	<b>\$2,017,915.00</b>

August	Ascension	1	\$176,641.00	\$176,641.00
	Bossier	2	\$320,487.00	\$160,243.50
	Caddo	4	\$388,182.00	\$97,045.50
	Calcasieu	4	\$507,357.00	\$126,839.25
	East Baton Rouge	9	\$1,545,649.00	\$171,738.78
	Jefferson	1	\$93,279.00	\$93,279.00
	La Salle	1	\$88,369.00	\$88,369.00
	Lafayette	2	\$263,076.00	\$131,538.00
	Livingston	1	\$227,929.00	\$227,929.00
	Natchitoches	1	\$184,594.00	\$184,594.00
	Orléans	1	\$106,043.00	\$106,043.00
	St. Landry	1	\$68,732.00	\$68,732.00

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August	St. Tammany	2	\$314,203.00	\$157,101.50
	Washington	1	\$126,100.00	\$126,100.00
	West Baton Rouge	1	\$196,278.00	\$196,278.00
<b>Total</b>		<b>32</b>	<b>\$4,606,919.00</b>	<b>\$143,966.22</b>
September	Ascension	3	\$431,664.00	\$143,888.00
	Beauregard	1	\$70,707.00	\$70,707.00
	Caddo	5	\$527,475.00	\$105,495.00
	Calcasieu	1	\$165,899.00	\$165,899.00
	East Baton Rouge	3	\$518,959.00	\$172,986.33
	Jefferson	3	\$351,085.00	\$117,028.33
	Jefferson Davis	1	\$110,953.00	\$110,953.00
	Livingston	1	\$170,848.00	\$170,848.00
	Orleans	1	\$196,377.00	\$196,377.00
	St. Bernard	1	\$134,027.00	\$134,027.00
	St. Tammany	1	\$178,703.00	\$178,703.00
	Tangipahoa	2	\$325,735.00	\$162,867.50
<b>Total</b>		<b>23</b>	<b>\$3,182,432.00</b>	<b>\$138,366.61</b>
October	Bossier	1	\$152,192.00	\$152,192.00
	Caddo	3	\$300,451.00	\$100,150.33
	Calcasieu	3	\$494,319.00	\$164,773.00
	East Baton Rouge	6	\$1,119,931.00	\$186,655.17
	Jefferson	1	\$86,406.00	\$86,406.00
	Lafayette	3	\$400,185.00	\$133,395.00
	Livingston	3	\$446,065.00	\$148,688.33
	Orleans	3	\$382,901.00	\$127,633.67
	St. Tammany	1	\$141,882.00	\$141,882.00
	Tangipahoa	1	\$122,735.00	\$122,735.00
<b>Total</b>		<b>25</b>	<b>\$3,647,067.00</b>	<b>\$145,882.68</b>
November	Bossier	1	\$112,917.00	\$112,917.00
	Caddo	4	\$512,507.00	\$128,126.75
	Calcasieu	4	\$650,063.00	\$162,515.75
	East Baton Rouge	10	\$1,534,209.00	\$153,420.90

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November	Grant	1	\$83,460.00	\$83,460.00
	Jefferson	3	\$477,202.00	\$159,067.33
	Lafayette	3	\$416,296.00	\$138,765.33
	Livingston	4	\$728,397.00	\$182,099.25
	Orleans	2	\$297,535.00	\$148,767.50
	St. John the Baptist	1	\$196,377.00	\$196,377.00
	St. Tammany	1	\$103,098.00	\$103,098.00
	Tangipahoa	1	\$162,501.00	\$162,501.00
	West Baton Rouge	1	\$183,612.00	\$183,612.00
<b>Total</b>		<b>36</b>	<b>\$5,458,174.00</b>	<b>\$151,615.94</b>
December	Ascension	2	\$325,320.00	\$162,660.00
	Caddo	3	\$374,400.00	\$124,800.00
	Calcasieu	1	\$147,283.00	\$147,283.00
	East Baton Rouge	1	\$130,494.00	\$130,494.00
	Jefferson	1	\$169,653.00	\$169,653.00
	Lafayette	2	\$344,340.00	\$172,170.00
	Livingston	1	\$171,593.00	\$171,593.00
	Orleans	5	\$570,746.00	\$114,149.20
	Rapides	1	\$122,879.00	\$122,879.00
	St. Tammany	1	\$151,760.00	\$151,760.00
	Tangipahoa	1	\$163,287.00	\$163,287.00
	Vernon	1	\$103,098.00	\$103,098.00
	Washington	1	\$86,330.00	\$86,330.00
West Baton Rouge	1	\$112,516.00	\$112,516.00	
<b>Total</b>		<b>22</b>	<b>\$2,973,699.00</b>	<b>\$135,168.14</b>
January	Acadia	1	\$29,100.00	\$29,100.00
	Bossier	3	\$341,212.00	\$113,737.33
	Caddo	2	\$268,498.00	\$134,249.00
	Calcasieu	1	\$108,890.00	\$108,890.00
	East Baton Rouge	4	\$580,260.00	\$145,065.00
	Jefferson	2	\$242,526.00	\$121,263.00
	Lafayette	2	\$277,420.00	\$138,710.00

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January	Lincoln	1	\$150,350.00	\$150,350.00
	Orleans	4	\$579,818.00	\$144,954.50
	St. Charles	1	\$145,500.00	\$145,500.00
	St. Tammany	2	\$280,327.00	\$140,163.50
<b>Total</b>		<b>23</b>	<b>\$3,003,901.00</b>	<b>\$130,604.39</b>
February	Allen	1	\$87,387.00	\$87,387.00
	Ascension	1	\$172,812.00	\$172,812.00
	Avoyelles	1	\$44,184.00	\$44,184.00
	Bossier	2	\$284,130.00	\$142,065.00
	Caddo	3	\$289,567.00	\$96,522.33
	Calcasieu	2	\$278,352.00	\$139,176.00
	East Baton Rouge	8	\$1,316,231.00	\$164,528.88
	Jefferson	2	\$270,018.00	\$135,009.00
	Lafayette	2	\$306,500.00	\$153,250.00
	Livingston	1	\$124,000.00	\$124,000.00
	Orleans	2	\$162,044.00	\$81,022.00
	Sabine	1	\$68,732.00	\$68,732.00
	St. Bernard	1	\$73,641.00	\$73,641.00
	St. Martin	1	\$135,800.00	\$135,800.00
	St. Tammany	3	\$409,536.00	\$136,512.00
Webster	1	\$119,790.00	\$119,790.00	
<b>Total</b>		<b>32</b>	<b>\$4,142,724.00</b>	<b>\$129,460.13</b>
March	Ascension	1	\$108,007.00	\$108,007.00
	Bossier	2	\$282,193.00	\$141,096.50
	Caddo	7	\$847,227.00	\$121,032.43
	Calcasieu	3	\$506,132.00	\$168,710.67
	Catahoula	1	\$65,786.00	\$65,786.00
	East Baton Rouge	5	\$825,084.00	\$165,016.80
	Grant	2	\$149,520.00	\$74,760.00
	Iberia	1	\$131,818.00	\$131,818.00
	Jefferson	2	\$242,525.00	\$121,262.50
	Lafayette	2	\$366,078.00	\$183,039.00

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March	Livingston	2	\$340,222.00	\$170,111.00
	Orleans	4	\$565,566.00	\$141,391.50
	Rapides	1	\$117,521.00	\$117,521.00
	St. John the Baptist	2	\$268,054.00	\$134,027.00
	St. Tammany	1	\$146,791.00	\$146,791.00
	<b>Total</b>		<b>36</b>	<b>\$4,962,524.00</b>
April	Acadia	1	\$130,591.00	\$130,591.00
	Avoyelles	1	\$113,960.00	\$113,960.00
	Bossier	1	\$66,768.00	\$66,768.00
	Caddo	2	\$200,808.00	\$100,404.00
	Calcasieu	1	\$95,243.00	\$95,243.00
	East Baton Rouge	5	\$803,374.00	\$160,674.80
	Jefferson	8	\$1,237,976.00	\$154,747.00
	Jefferson Davis	1	\$86,406.00	\$86,406.00
	Orleans	4	\$578,330.00	\$144,582.50
	St. John the Baptist	3	\$463,449.00	\$154,483.00
	St. Tammany	1	\$140,650.00	\$140,650.00
	Vermilion	1	\$135,009.00	\$135,009.00
	<b>Total</b>		<b>29</b>	<b>\$4,052,564.00</b>
May	Ascension	1	\$201,188.00	\$201,188.00
	Bossier	3	\$447,457.00	\$149,152.33
	Calcasieu	1	\$113,898.00	\$113,898.00
	East Baton Rouge	5	\$764,822.00	\$152,964.40
	Jefferson	3	\$437,990.00	\$145,996.67
	Lafayette	2	\$236,583.00	\$118,291.50
	Livingston	1	\$129,510.00	\$129,510.00
	Orleans	3	\$494,416.00	\$164,805.33
	Ouachita	1	\$107,025.00	\$107,025.00
	St. Bernard	2	\$289,656.00	\$144,828.00
	St. Martin	1	\$161,616.00	\$161,616.00
	St. Tammany	2	\$281,800.00	\$140,900.00
	Tangipahoa	2	\$291,226.00	\$145,613.00

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FY 2019	May	West Baton Rouge	1	\$164,072.00	\$164,072.00
	<b>Total</b>		<b>28</b>	<b>\$4,121,259.00</b>	<b>\$147,187.82</b>
June	Caddo		3	\$346,898.00	\$115,632.67
	Calcasieu		2	\$167,011.00	\$83,505.50
	DeSoto		1	\$220,919.00	\$220,919.00
	East Baton Rouge		3	\$415,706.00	\$138,568.67
	Iberia		1	\$94,090.00	\$94,090.00
	Jefferson		2	\$388,970.00	\$194,485.00
	Livingston		2	\$317,639.00	\$158,819.50
	Orleans		3	\$401,215.00	\$133,738.33
	Ouachita		1	\$85,914.00	\$85,914.00
	St. Bernard		5	\$838,897.00	\$167,779.40
	St. Tammany		4	\$633,164.00	\$158,291.00
	Tangipahoa		1	\$181,649.00	\$181,649.00
	<b>Total</b>		<b>28</b>	<b>\$4,092,072.00</b>	<b>\$146,145.43</b>
<b>Total</b>		<b>329</b>	<b>\$46,261,250.00</b>	<b>\$140,611.70</b>	
FY 2020	July	Ascension	1	\$153,174.00	\$153,174.00
		Bossier	1	\$109,971.00	\$109,971.00
		Caddo	1	\$175,757.00	\$175,757.00
		Calcasieu	1	\$196,278.00	\$196,278.00
		East Baton Rouge	9	\$1,450,174.00	\$161,130.44
		Jefferson	2	\$271,169.00	\$135,584.50
		Lafayette	1	\$140,650.00	\$140,650.00
		Livingston	2	\$268,057.00	\$134,028.50
		Orleans	4	\$591,766.00	\$147,941.50
		St. James	1	\$133,324.00	\$133,324.00
		St. Tammany	1	\$141,620.00	\$141,620.00
		<b>Total</b>		<b>24</b>	<b>\$3,631,940.00</b>
	August	Bossier		1	\$118,825.00
Caddo			2	\$174,775.00	\$87,387.50
Calcasieu			1	\$108,989.00	\$108,989.00

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August	East Baton Rouge	3	\$407,749.00	\$135,916.33
	Jefferson	2	\$290,815.00	\$145,407.50
	Lafayette	1	\$152,192.00	\$152,192.00
	Livingston	2	\$305,085.00	\$152,542.50
	Orleans	4	\$702,522.00	\$175,630.50
	Rapides	1	\$160,050.00	\$160,050.00
<b>Total</b>		<b>17</b>	<b>\$2,421,002.00</b>	<b>\$142,411.88</b>
September	Bossier	2	\$278,364.00	\$139,182.00
	Caddo	1	\$144,337.00	\$144,337.00
	East Baton Rouge	2	\$255,290.00	\$127,645.00
	Jefferson	3	\$421,588.00	\$140,529.33
	Ouachita	1	\$108,007.00	\$108,007.00
	St. Charles	1	\$153,435.00	\$153,435.00
<b>Total</b>		<b>10</b>	<b>\$1,361,021.00</b>	<b>\$136,102.10</b>
October	Ascension	1	\$240,463.00	\$240,463.00
	Bossier	1	\$88,369.00	\$88,369.00
	East Baton Rouge	4	\$652,854.00	\$163,213.50
	Jefferson	3	\$356,325.00	\$118,775.00
	Lafayette	1	\$141,178.00	\$141,178.00
	Orleans	1	\$184,103.00	\$184,103.00
	Ouachita	1	\$142,373.00	\$142,373.00
	St. Tammany	3	\$544,317.00	\$181,439.00
<b>Total</b>		<b>15</b>	<b>\$2,349,982.00</b>	<b>\$156,665.47</b>
November	Bossier	1	\$116,844.00	\$116,844.00
	Caddo	2	\$265,525.00	\$132,762.50
	East Baton Rouge	7	\$954,098.00	\$136,299.71
	Livingston	1	\$137,464.00	\$137,464.00
	Orleans	1	\$182,139.00	\$182,139.00
	St. Bernard	1	\$162,993.00	\$162,993.00
	St. Tammany	1	\$169,375.00	\$169,375.00
	Tangipahoa	1	\$162,960.00	\$162,960.00
<b>Total</b>		<b>15</b>	<b>\$2,151,398.00</b>	<b>\$143,426.53</b>

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December	Caddo	1	\$142,373.00	\$142,373.00
	Calcasieu	1	\$88,271.00	\$88,271.00
	East Baton Rouge	4	\$611,125.00	\$152,781.25
	Jefferson	2	\$236,621.00	\$118,310.50
	Orleans	5	\$875,692.00	\$175,138.40
	Rapides	1	\$107,222.00	\$107,222.00
	St. Bernard	1	\$151,425.00	\$151,425.00
	St. Tammany	1	\$194,413.00	\$194,413.00
	Tangipahoa	1	\$127,525.00	\$127,525.00
<b>Total</b>		<b>17</b>	<b>\$2,534,667.00</b>	<b>\$149,098.06</b>
January	Calcasieu	1	\$185,576.00	\$185,576.00
	East Baton Rouge	7	\$1,017,525.00	\$145,360.71
	Jefferson	1	\$155,200.00	\$155,200.00
	Lafayette	2	\$194,970.00	\$97,485.00
	Orleans	5	\$843,347.00	\$168,669.40
	Plaquemines	1	\$129,010.00	\$129,010.00
	St. Bernard	1	\$147,283.00	\$147,283.00
	St. Tammany	2	\$279,345.00	\$139,672.50
	Terrebonne	1	\$108,989.00	\$108,989.00
West Baton Rouge	1	\$201,580.00	\$201,580.00	
<b>Total</b>		<b>22</b>	<b>\$3,262,825.00</b>	<b>\$148,310.23</b>
February	East Baton Rouge	6	\$879,702.00	\$146,617.00
	Lafayette	1	\$145,680.00	\$145,680.00
	Livingston	1	\$137,464.00	\$137,464.00
	Orleans	4	\$675,195.00	\$168,798.75
	Rapides	1	\$105,820.00	\$105,820.00
	St. Bernard	1	\$147,283.00	\$147,283.00
	St. John the Baptist	1	\$142,373.00	\$142,373.00
	St. Martin	1	\$162,011.00	\$162,011.00
<b>Total</b>		<b>16</b>	<b>\$2,395,528.00</b>	<b>\$149,720.50</b>
March	Bossier	1	\$203,250.00	\$203,250.00

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FY 2020	March	Calcasieu	3	\$448,720.00	\$149,573.33
		East Baton Rouge	2	\$364,150.00	\$182,075.00
		Iberville	1	\$144,325.00	\$144,325.00
		Jefferson	1	\$180,970.00	\$180,970.00
		Lafayette	1	\$137,464.00	\$137,464.00
		Orleans	1	\$118,808.00	\$118,808.00
		Sabine	1	\$80,250.00	\$80,250.00
		St. Tammany	1	\$117,826.00	\$117,826.00
	<b>Total</b>	<b>12</b>	<b>\$1,795,763.00</b>	<b>\$149,646.92</b>	
<b>Total</b>		<b>148</b>	<b>\$21,904,126.00</b>	<b>\$148,000.85</b>	
	<b>Grand Total</b>	<b>524</b>	<b>\$74,698,825.00</b>	<b>\$142,555.01</b>	

## Parish Roll Up

7/1/2017 to 3/31/2020

Parish	Loan Count	Loan Amount	Avg Loan Amount
Acadia	2	\$159,691.00	\$79,845.50
Allen	1	\$87,387.00	\$87,387.00
Ascension	14	\$2,413,492.00	\$172,392.29
Avoyelles	3	\$231,376.00	\$77,125.33
Beauregard	1	\$70,707.00	\$70,707.00
Bossier	30	\$3,837,344.00	\$127,911.47
Caddo	53	\$6,210,099.00	\$117,171.68
Calcasieu	33	\$4,678,402.00	\$141,769.76
Catahoula	1	\$65,786.00	\$65,786.00
DeSoto	2	\$322,053.00	\$161,026.50
East Baton Rouge	110	\$17,336,937.00	\$157,608.52
Grant	3	\$232,980.00	\$77,660.00
Iberia	2	\$225,908.00	\$112,954.00
Iberville	1	\$144,325.00	\$144,325.00
Jefferson	44	\$6,202,000.00	\$140,954.55

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Jefferson Davis	4	\$389,063.00	\$97,265.75
La Salle	1	\$88,369.00	\$88,369.00
Lafayette	30	\$4,279,453.00	\$142,648.43
Lincoln	2	\$313,310.00	\$156,655.00
Livingston	26	\$4,138,586.00	\$159,176.38
Natchitoches	1	\$184,594.00	\$184,594.00
Orleans	59	\$8,793,743.00	\$149,046.49
Ouachita	6	\$693,208.00	\$115,534.67
Plaquemines	1	\$129,010.00	\$129,010.00
Rapides	5	\$613,492.00	\$122,698.40
Sabine	3	\$227,533.00	\$75,844.33
St. Bernard	13	\$1,945,205.00	\$149,631.15
St. Charles	2	\$298,935.00	\$149,467.50
St. James	1	\$133,324.00	\$133,324.00
St. John the Baptist	9	\$1,336,736.00	\$148,526.22
St. Landry	1	\$68,732.00	\$68,732.00
St. Martin	3	\$459,427.00	\$153,142.33
St. Tammany	31	\$4,650,083.00	\$150,002.68
Tangipahoa	15	\$2,200,161.00	\$146,677.40
Terrebonne	1	\$108,989.00	\$108,989.00
Vermilion	1	\$135,009.00	\$135,009.00
Vernon	1	\$103,098.00	\$103,098.00
Washington	2	\$212,430.00	\$106,215.00
Webster	1	\$119,790.00	\$119,790.00
West Baton Rouge	5	\$858,058.00	\$171,611.60
<b>Grand Total</b>	<b>524</b>	<b>\$74,698,825.00</b>	<b>\$142,555.01</b>

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PLACEHOLDER

SINGLE FAMILY

FA

MARCH 31, 2020

**ENERGY ASSISTANCE ACTIVITY SUMMARY**

As of MARCH 31, 2020

According to LHC Accounting Budget Controls and HES Software

**2019 DOE/WAP**

U.S. Department of Energy (\$1,695,764 + \$186,847 2018 Carryover) Units projected: DOE 166 + (DHHS/WAP 664) = 830 units

Programs	Program Year	Grant Award	Expended	Balance	Units Completed
DOE/WAP*	7/1/2019-6/30/2020	\$1,882,611.00	\$1,003,126.43	\$879,484.57	117
<b>Total:</b>		<b>\$1,882,611.00</b>	<b>\$1,003,126.43</b>	<b>\$879,484.57</b>	<b>117</b>
Percentage:			53.28%	46.72%	

\* 2019 Contracts executed June 25, 2019.

\* 2018 Carryover of \$186,847 was added to 2019 1st Amendment executed September 30, 2019.

**2019 DHHS/LIHEAP**

Grantor: U.S. Department of Health & Human Services (\$50,898,734)

Programs	Grant Period	Grant Award	Expended	Balance	Households Served	New Clients	Units Completed
LIHEAP 99%	10/1/2018-9/30/2020	\$44,314,594.78	\$31,625,852.32	\$12,688,742.46	84,213	17,062	N/A
LIHEAP 1%	10/1/2018-9/30/2020	\$0.00	\$0.00	\$0.00	0	0	N/A
LIHEAP 2018 Reallotment	10/1/2018-9/30/2020	\$15,533.00	\$15,450.00	\$83.00	38	7	N/A
DHHS/WAP*	7/1/2019-6/30/2020	\$6,584,139.00	\$3,135,101.55	\$3,449,037.45	N/A	N/A	365
<b>Total:</b>		<b>\$50,914,266.78</b>	<b>\$34,776,403.87</b>	<b>\$16,137,862.91</b>	<b>84,251</b>	<b>17,069</b>	<b>365</b>
Percentage:			68.30%	31.70%			

\* NOTE : LIHEAP funds set aside to supplement the 2019 DOE/WAP.

\* LIHEAP 99% - Contracts executed January 31, 2019

\* Contracts for DHHS WAP funds executed June 25, 2019.

\* LIHEAP 2018 Reallotment contract executed September 30, 2019 - Plaquemines

\* LIHEAP 1% - DHHS retained for all states

2020 DHHS/LIHEAP

Grantor: U.S. Department of Health & Human Services (\$55,245,355)

Programs	Grant Period	Grant Award	Expended	Balance	Households Served	New Clients	Units Completed
LIHEAP 90%	10/1/2019-9/30/2021	\$41,736,882.00	\$8,105,768.19	\$33,631,113.81	22,483	2,964	N/A
LIHEAP 9%	10/1/2019-9/30/2021	\$5,410,273.00	\$0.00	\$5,410,273.00	0	0	N/A
LIHEAP 2019 Reallotment	10/1/2019-9/30/2021	\$0.00	\$0.00	\$0.00	0	0	N/A
DHHS/WAP*	7/1/2020-6/30/2021	\$8,098,200.00	\$0.00	\$8,098,200.00	N/A	N/A	0
<b>Total:</b>		<b>\$55,245,355.00</b>	<b>\$8,105,768.19</b>	<b>\$47,139,586.81</b>	<b>22,483</b>	<b>2,964</b>	<b>0</b>
<b>Percentage:</b>			<b>14.67%</b>	<b>85.33%</b>			

\* NOTE : LIHEAP funds set aside to supplement the 2020 DOE/WAP.

\*LIHEAP 90% - Contracts executed November 20, 2019

\*LIHEAP 9% - Received Award from DHHS February 27, 2020 - Amendments to Contracts effective 4/1/2020