

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00200100123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$422,224	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$392,530	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,398	
K.	January February and Partial March Obligation (J+K)	\$75,593	
L.	Partial Mach and April Obligation	\$48,133	
M.	May Obligation	\$37,453	
N.	June and July Obligation	\$64,377	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$225,556	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$68,842	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00200200223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$259,696	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$241,432	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,074	
K.	January February and Partial March Obligation (J+K)	\$44,267	
L.	Partial Mach and April Obligation	\$28,187	
M.	May Obligation	\$27,305	
N.	June and July Obligation	\$39,845	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$139,604	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$41,470	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00200300323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$302,019	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$280,779	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$210,584	
K.	January February and Partial March Obligation (J+K)	\$49,662	
L.	Partial Mach and April Obligation	\$31,621	
M.	May Obligation	\$34,733	
N.	June and July Obligation	\$46,339	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$162,355	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$48,229	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00200400423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$254,971	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$237,039	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,779	
K.	January February and Partial March Obligation (J+K)	\$52,049	
L.	Partial Mach and April Obligation	\$33,142	
M.	May Obligation	\$12,753	
N.	June and July Obligation	\$39,120	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$137,064	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$40,715	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00300000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$391,677	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$364,131	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,098	
K.	January February and Partial March Obligation (J+K)	\$70,893	
L.	Partial Mach and April Obligation	\$45,140	
M.	May Obligation	\$34,425	
N.	June and July Obligation	\$60,094	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$210,552	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$62,546	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00300000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,069,175	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$993,982	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$745,487	
K.	January February and Partial March Obligation (J+K)	\$182,438	
L.	Partial Mach and April Obligation	\$116,165	
M.	May Obligation	\$112,106	
N.	June and July Obligation	\$164,044	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$574,753	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$170,734	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00300000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$652,619	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$606,722	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,042	
K.	January February and Partial March Obligation (J+K)	\$97,093	
L.	Partial Mach and April Obligation	\$61,823	
M.	May Obligation	\$91,779	
N.	June and July Obligation	\$100,131	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$350,826	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$104,216	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00300000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$827,184	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$769,010	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$576,758	
K.	January February and Partial March Obligation (J+K)	\$141,309	
L.	Partial Mach and April Obligation	\$89,978	
M.	May Obligation	\$86,464	
N.	June and July Obligation	\$126,915	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$444,666	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$132,092	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00300000823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$18,817	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$17,494	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,121	
K.	January February and Partial March Obligation (J+K)	\$2,817	
L.	Partial Mach and April Obligation	\$1,794	
M.	May Obligation	\$2,617	
N.	June and July Obligation	\$2,888	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$10,116	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$3,005	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00400000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	V1ZSQ3NB66C7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$649,998	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$604,285	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$453,214	
K.	January February and Partial March Obligation (J+K)	\$128,808	
L.	Partial Mach and April Obligation	\$82,018	
M.	May Obligation	\$38,862	
N.	June and July Obligation	\$99,729	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$349,417	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$103,797	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$586,647	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$545,389	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,042	
K.	January February and Partial March Obligation (J+K)	\$116,060	
L.	Partial Mach and April Obligation	\$73,901	
M.	May Obligation	\$35,392	
N.	June and July Obligation	\$90,009	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$315,362	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$93,680	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500000623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$296,579	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$275,721	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,791	
K.	January February and Partial March Obligation (J+K)	\$61,383	
L.	Partial Mach and April Obligation	\$39,085	
M.	May Obligation	\$13,459	
N.	June and July Obligation	\$45,504	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$159,431	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$47,360	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500000823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$618,906	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$575,380	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,535	
K.	January February and Partial March Obligation (J+K)	\$119,263	
L.	Partial Mach and April Obligation	\$75,939	
M.	May Obligation	\$42,542	
N.	June and July Obligation	\$94,959	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$332,703	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$98,832	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500000923D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$55,331	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$51,440	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,580	
K.	January February and Partial March Obligation (J+K)	\$10,187	
L.	Partial Mach and April Obligation	\$6,487	
M.	May Obligation	\$4,581	
N.	June and July Obligation	\$8,489	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$29,744	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$8,836	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500001023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$86,751	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$80,650	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,488	
K.	January February and Partial March Obligation (J+K)	\$16,661	
L.	Partial Mach and April Obligation	\$10,609	
M.	May Obligation	\$6,054	
N.	June and July Obligation	\$13,311	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$46,635	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$13,853	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500001123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,254	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$68,102	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,077	
K.	January February and Partial March Obligation (J+K)	\$16,327	
L.	Partial Mach and April Obligation	\$10,397	
M.	May Obligation	\$1,416	
N.	June and July Obligation	\$11,239	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$39,379	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,698	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500001223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$92,573	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$86,063	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,547	
K.	January February and Partial March Obligation (J+K)	\$19,950	
L.	Partial Mach and April Obligation	\$12,703	
M.	May Obligation	\$2,908	
N.	June and July Obligation	\$14,203	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$49,764	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$14,783	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00500001423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$19,780	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$18,389	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,792	
K.	January February and Partial March Obligation (J+K)	\$2,200	
L.	Partial Mach and April Obligation	\$1,401	
M.	May Obligation	\$3,997	
N.	June and July Obligation	\$3,035	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$10,633	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$3,159	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Award Number/Grant Number/Project Number	IN00600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GBLNJDLRKML4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$608,408	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$565,620	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,215	
K.	January February and Partial March Obligation (J+K)	\$126,141	
L.	Partial Mach and April Obligation	\$80,320	
M.	May Obligation	\$27,251	
N.	June and July Obligation	\$93,348	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$327,060	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$97,155	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Award Number/Grant Number/Project Number	IN00704690223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$893,001	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$830,198	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$622,649	
K.	January February and Partial March Obligation (J+K)	\$148,232	
L.	Partial Mach and April Obligation	\$94,386	
M.	May Obligation	\$176,838	
N.	June and July Obligation	\$167,538	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$586,994	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$35,655	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant Number/Project Number	IN00900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$439,069	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$408,190	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,143	
K.	January February and Partial March Obligation (J+K)	\$57,564	
L.	Partial Mach and April Obligation	\$36,653	
M.	May Obligation	\$74,446	
N.	June and July Obligation	\$67,366	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$236,029	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$70,114	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant Number/Project Number	IN00900000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$558,627	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$519,340	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,505	
K.	January February and Partial March Obligation (J+K)	\$105,250	
L.	Partial Mach and April Obligation	\$67,018	
M.	May Obligation	\$42,321	
N.	June and July Obligation	\$85,710	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$300,299	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$89,206	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant Number/Project Number	IN00900000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$626,340	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$582,291	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,718	
K.	January February and Partial March Obligation (J+K)	\$110,239	
L.	Partial Mach and April Obligation	\$70,195	
M.	May Obligation	\$60,166	
N.	June and July Obligation	\$96,099	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$336,699	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$100,019	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant Number/Project Number	IN01000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$4,971	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$4,621	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,466	
K.	January February and Partial March Obligation (J+K)	\$1,036	
L.	Partial Mach and April Obligation	\$659	
M.	May Obligation	\$215	
N.	June and July Obligation	\$762	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$2,672	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$794	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant Number/Project Number	IN01000000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$718,831	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$668,277	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$501,208	
K.	January February and Partial March Obligation (J+K)	\$145,490	
L.	Partial Mach and April Obligation	\$92,640	
M.	May Obligation	\$37,999	
N.	June and July Obligation	\$110,291	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$386,420	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$114,788	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant Number/Project Number	IN01000000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$236,728	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$220,079	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,059	
K.	January February and Partial March Obligation (J+K)	\$35,168	
L.	Partial Mach and April Obligation	\$22,393	
M.	May Obligation	\$33,375	
N.	June and July Obligation	\$36,321	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$127,257	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$37,802	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant Number/Project Number	IN01000000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$104,636	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$97,277	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,958	
K.	January February and Partial March Obligation (J+K)	\$19,699	
L.	Partial Mach and April Obligation	\$12,544	
M.	May Obligation	\$7,952	
N.	June and July Obligation	\$16,054	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$56,249	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$16,709	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant Number/Project Number	IN01000000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$62,009	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$57,648	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,236	
K.	January February and Partial March Obligation (J+K)	\$13,858	
L.	Partial Mach and April Obligation	\$8,825	
M.	May Obligation	\$1,137	
N.	June and July Obligation	\$9,514	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$33,334	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$9,902	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$996,094	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$926,041	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$694,531	
K.	January February and Partial March Obligation (J+K)	\$142,863	
L.	Partial Mach and April Obligation	\$90,967	
M.	May Obligation	\$148,806	
N.	June and July Obligation	\$152,831	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$535,467	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$159,064	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$412,269	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$383,275	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,456	
K.	January February and Partial March Obligation (J+K)	\$43,987	
L.	Partial Mach and April Obligation	\$28,008	
M.	May Obligation	\$86,373	
N.	June and July Obligation	\$63,254	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$221,622	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$65,834	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$744,551	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$692,188	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,141	
K.	January February and Partial March Obligation (J+K)	\$85,443	
L.	Partial Mach and April Obligation	\$54,405	
M.	May Obligation	\$146,161	
N.	June and July Obligation	\$114,237	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$400,246	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$118,895	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$570,377	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$530,264	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,698	
K.	January February and Partial March Obligation (J+K)	\$98,020	
L.	Partial Mach and April Obligation	\$62,413	
M.	May Obligation	\$58,670	
N.	June and July Obligation	\$87,513	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$306,616	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$91,082	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$820,157	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$762,477	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$571,858	
K.	January February and Partial March Obligation (J+K)	\$161,929	
L.	Partial Mach and April Obligation	\$103,107	
M.	May Obligation	\$50,016	
N.	June and July Obligation	\$125,837	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$440,889	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$130,969	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January February and Partial March Obligation (J+K)	\$3,331	
L.	Partial Mach and April Obligation	\$	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations	\$-3,331	
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Removed during Mar&Apr Inventory

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100000823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,286	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$9,563	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,172	
K.	January February and Partial March Obligation (J+K)	\$1,776	
L.	Partial Mach and April Obligation	\$1,131	
M.	May Obligation	\$1,044	
N.	June and July Obligation	\$1,578	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$5,529	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$1,643	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100001023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$300,217	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$279,103	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,327	
K.	January February and Partial March Obligation (J+K)	\$68,913	
L.	Partial Mach and April Obligation	\$43,880	
M.	May Obligation	\$2,531	
N.	June and July Obligation	\$46,063	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$161,387	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$47,940	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100001123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$347,510	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$323,070	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$242,303	
K.	January February and Partial March Obligation (J+K)	\$68,066	
L.	Partial Mach and April Obligation	\$43,341	
M.	May Obligation	\$22,084	
N.	June and July Obligation	\$53,319	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$186,810	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$55,493	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100001223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,563	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$285,003	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,752	
K.	January February and Partial March Obligation (J+K)	\$59,758	
L.	Partial Mach and April Obligation	\$38,051	
M.	May Obligation	\$19,953	
N.	June and July Obligation	\$47,036	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$164,798	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$48,954	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100001423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January February and Partial March Obligation (J+K)	\$2,837	
L.	Partial Mach and April Obligation	\$	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations	\$-2,837	
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Removed during Mar&Apr Inventory

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant Number/Project Number	IN01100001523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$534,161	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$496,595	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$372,446	
K.	January February and Partial March Obligation (J+K)	\$96,212	
L.	Partial Mach and April Obligation	\$61,263	
M.	May Obligation	\$47,715	
N.	June and July Obligation	\$81,957	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$287,147	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$85,299	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant Number/Project Number	IN01200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,499	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$302,607	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,955	
K.	January February and Partial March Obligation (J+K)	\$35,912	
L.	Partial Mach and April Obligation	\$22,866	
M.	May Obligation	\$66,258	
N.	June and July Obligation	\$49,941	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$174,977	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$51,978	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant Number/Project Number	IN01200000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,400,445	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,231,627	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,673,720	
K.	January February and Partial March Obligation (J+K)	\$463,984	
L.	Partial Mach and April Obligation	\$295,439	
M.	May Obligation	\$162,675	
N.	June and July Obligation	\$368,301	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,290,399	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$383,321	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant Number/Project Number	IN01200000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$763,280	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$709,600	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$532,200	
K.	January February and Partial March Obligation (J+K)	\$88,484	
L.	Partial Mach and April Obligation	\$56,342	
M.	May Obligation	\$148,377	
N.	June and July Obligation	\$117,111	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$410,314	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$121,886	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant Number/Project Number	IN01500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$902,285	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$838,829	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$629,122	
K.	January February and Partial March Obligation (J+K)	\$136,064	
L.	Partial Mach and April Obligation	\$86,638	
M.	May Obligation	\$123,898	
N.	June and July Obligation	\$138,438	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$485,038	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$144,084	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant Number/Project Number	IN01500000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,230,001	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,143,498	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$857,624	
K.	January February and Partial March Obligation (J+K)	\$168,150	
L.	Partial Mach and April Obligation	\$107,069	
M.	May Obligation	\$276,790	
N.	June and July Obligation	\$220,481	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$772,490	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$85,134	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant Number/Project Number	IN01500000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$689,790	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$641,279	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,959	
K.	January February and Partial March Obligation (J+K)	\$127,935	
L.	Partial Mach and April Obligation	\$81,462	
M.	May Obligation	\$55,576	
N.	June and July Obligation	\$105,835	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$370,808	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$110,151	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant Number/Project Number	IN01500000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$632,908	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$588,397	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$441,298	
K.	January February and Partial March Obligation (J+K)	\$117,623	
L.	Partial Mach and April Obligation	\$74,895	
M.	May Obligation	\$50,605	
N.	June and July Obligation	\$97,107	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$340,230	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$101,068	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant Number/Project Number	IN01700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,185,629	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,102,246	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$826,685	
K.	January February and Partial March Obligation (J+K)	\$206,337	
L.	Partial Mach and April Obligation	\$131,383	
M.	May Obligation	\$117,723	
N.	June and July Obligation	\$181,912	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$637,355	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$189,330	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant Number/Project Number	IN01700000623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$689,177	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$640,709	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,532	
K.	January February and Partial March Obligation (J+K)	\$147,419	
L.	Partial Mach and April Obligation	\$93,868	
M.	May Obligation	\$23,451	
N.	June and July Obligation	\$105,741	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$370,479	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$110,053	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant Number/Project Number	IN01700002423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$107,817	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$100,234	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,176	
K.	January February and Partial March Obligation (J+K)	\$15,567	
L.	Partial Mach and April Obligation	\$9,912	
M.	May Obligation	\$15,937	
N.	June and July Obligation	\$16,543	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$57,959	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$17,217	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Award Number/Grant Number/Project Number	IN01800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	D7AEVFC13LW6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$394,866	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$367,096	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,322	
K.	January February and Partial March Obligation (J+K)	\$56,193	
L.	Partial Mach and April Obligation	\$35,781	
M.	May Obligation	\$59,709	
N.	June and July Obligation	\$60,584	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$212,267	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$63,055	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Award Number/Grant Number/Project Number	IN01900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$910,874	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$846,814	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$635,111	
K.	January February and Partial March Obligation (J+K)	\$125,524	
L.	Partial Mach and April Obligation	\$79,927	
M.	May Obligation	\$144,449	
N.	June and July Obligation	\$139,755	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$489,655	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$145,456	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Award Number/Grant Number/Project Number	IN01900000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January February and Partial March Obligation (J+K)	\$	
L.	Partial Mach and April Obligation	\$	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$	Accepted funding tools show zero eligibility

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Award Number/Grant Number/Project Number	IN02000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$977,554	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$908,805	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$681,604	
K.	January February and Partial March Obligation (J+K)	\$183,606	
L.	Partial Mach and April Obligation	\$116,910	
M.	May Obligation	\$74,998	
N.	June and July Obligation	\$149,987	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$525,501	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$156,103	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Award Number/Grant Number/Project Number	IN02000000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,749	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$355,831	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,873	
K.	January February and Partial March Obligation (J+K)	\$58,442	
L.	Partial Mach and April Obligation	\$37,213	
M.	May Obligation	\$51,373	
N.	June and July Obligation	\$58,725	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$205,753	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$61,120	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$802,735	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$746,280	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$559,710	
K.	January February and Partial March Obligation (J+K)	\$150,553	
L.	Partial Mach and April Obligation	\$95,864	
M.	May Obligation	\$61,943	
N.	June and July Obligation	\$123,164	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$431,524	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$128,186	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$865,680	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$804,799	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$603,599	
K.	January February and Partial March Obligation (J+K)	\$167,852	
L.	Partial Mach and April Obligation	\$106,878	
M.	May Obligation	\$57,809	
N.	June and July Obligation	\$132,822	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$465,361	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$138,238	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,911	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$539,127	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,345	
K.	January February and Partial March Obligation (J+K)	\$107,599	
L.	Partial Mach and April Obligation	\$68,513	
M.	May Obligation	\$46,653	
N.	June and July Obligation	\$88,976	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$311,741	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$92,604	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$362,841	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$337,323	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$252,992	
K.	January February and Partial March Obligation (J+K)	\$70,910	
L.	Partial Mach and April Obligation	\$45,151	
M.	May Obligation	\$23,319	
N.	June and July Obligation	\$55,672	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$195,052	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$57,940	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$515,014	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$478,794	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,096	
K.	January February and Partial March Obligation (J+K)	\$95,457	
L.	Partial Mach and April Obligation	\$60,781	
M.	May Obligation	\$41,597	
N.	June and July Obligation	\$79,019	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$276,854	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$82,242	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant Number/Project Number	IN02100000623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$790,142	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$734,573	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$550,930	
K.	January February and Partial March Obligation (J+K)	\$165,968	
L.	Partial Mach and April Obligation	\$105,678	
M.	May Obligation	\$30,217	
N.	June and July Obligation	\$120,570	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$422,433	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$128,497	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Award Number/Grant Number/Project Number	IN02247401123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$632,263	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$587,797	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,848	
K.	January February and Partial March Obligation (J+K)	\$71,762	
L.	Partial Mach and April Obligation	\$45,694	
M.	May Obligation	\$125,419	
N.	June and July Obligation	\$97,008	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$339,883	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$100,965	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Award Number/Grant Number/Project Number	IN02310000023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$791,844	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$736,155	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,116	
K.	January February and Partial March Obligation (J+K)	\$142,355	
L.	Partial Mach and April Obligation	\$90,644	
M.	May Obligation	\$71,177	
N.	June and July Obligation	\$121,493	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$425,669	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$126,447	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Award Number/Grant Number/Project Number	IN02320000023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$939,266	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$873,210	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,908	
K.	January February and Partial March Obligation (J+K)	\$176,859	
L.	Partial Mach and April Obligation	\$112,614	
M.	May Obligation	\$71,333	
N.	June and July Obligation	\$144,112	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$504,918	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$149,990	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Award Number/Grant Number/Project Number	IN02400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	H3RXGB4L4121	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,379	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$322,019	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,514	
K.	January February and Partial March Obligation (J+K)	\$46,892	
L.	Partial Mach and April Obligation	\$29,858	
M.	May Obligation	\$56,307	
N.	June and July Obligation	\$53,145	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$186,202	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$55,312	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Award Number/Grant Number/Project Number	IN02500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$544,905	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$506,583	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,937	
K.	January February and Partial March Obligation (J+K)	\$98,756	
L.	Partial Mach and April Obligation	\$62,882	
M.	May Obligation	\$47,680	
N.	June and July Obligation	\$83,605	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$292,923	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$87,014	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Award Number/Grant Number/Project Number	IN02500000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$234,090	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$217,627	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,220	
K.	January February and Partial March Obligation (J+K)	\$36,330	
L.	Partial Mach and April Obligation	\$23,133	
M.	May Obligation	\$30,460	
N.	June and July Obligation	\$35,916	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$125,839	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$37,381	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant Number/Project Number	IN02600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$276,450	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$257,008	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,756	
K.	January February and Partial March Obligation (J+K)	\$49,212	
L.	Partial Mach and April Obligation	\$31,336	
M.	May Obligation	\$25,647	
N.	June and July Obligation	\$42,416	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$148,611	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$44,145	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant Number/Project Number	IN02600000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,126,973	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,047,715	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$785,786	
K.	January February and Partial March Obligation (J+K)	\$218,544	
L.	Partial Mach and April Obligation	\$139,157	
M.	May Obligation	\$75,210	
N.	June and July Obligation	\$172,912	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$605,823	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$179,963	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant Number/Project Number	IN02600000323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,540	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$322,169	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,627	
K.	January February and Partial March Obligation (J+K)	\$61,659	
L.	Partial Mach and April Obligation	\$39,261	
M.	May Obligation	\$32,199	
N.	June and July Obligation	\$53,169	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$186,288	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$55,339	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant Number/Project Number	IN02600000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$467,508	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$434,629	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,972	
K.	January February and Partial March Obligation (J+K)	\$103,902	
L.	Partial Mach and April Obligation	\$66,160	
M.	May Obligation	\$9,525	
N.	June and July Obligation	\$71,730	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$251,317	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$74,655	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant Number/Project Number	IN02600000723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$382,594	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$355,687	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,765	
K.	January February and Partial March Obligation (J+K)	\$61,227	
L.	Partial Mach and April Obligation	\$38,986	
M.	May Obligation	\$46,755	
N.	June and July Obligation	\$58,702	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$205,670	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$61,095	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Award Number/Grant Number/Project Number	IN02800000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C1AFUTFNMC49	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$120,226	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$111,771	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,828	
K.	January February and Partial March Obligation (J+K)	\$18,396	
L.	Partial Mach and April Obligation	\$11,714	
M.	May Obligation	\$16,073	
N.	June and July Obligation	\$18,446	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$64,629	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$19,199	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant Number/Project Number	IN02900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$417,711	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$388,334	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$291,251	
K.	January February and Partial March Obligation (J+K)	\$75,701	
L.	Partial Mach and April Obligation	\$48,201	
M.	May Obligation	\$36,556	
N.	June and July Obligation	\$64,090	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$224,548	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$66,703	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant Number/Project Number	IN02900000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$307,307	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$285,695	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,271	
K.	January February and Partial March Obligation (J+K)	\$36,388	
L.	Partial Mach and April Obligation	\$23,169	
M.	May Obligation	\$58,491	
N.	June and July Obligation	\$47,150	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$165,198	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$49,073	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant Number/Project Number	IN02900000423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$701,684	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$652,336	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,252	
K.	January February and Partial March Obligation (J+K)	\$141,184	
L.	Partial Mach and April Obligation	\$89,897	
M.	May Obligation	\$38,461	
N.	June and July Obligation	\$107,660	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$377,202	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$112,050	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant Number/Project Number	IN02900000523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$37,860	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$35,197	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,398	
K.	January February and Partial March Obligation (J+K)	\$10,167	
L.	Partial Mach and April Obligation	\$6,475	
M.	May Obligation	\$	
N.	June and July Obligation	\$3,711	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$20,353	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$6,045	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant Number/Project Number	IN03000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LRN7DLHKH9Z7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$642,137	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$596,977	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$447,733	
K.	January February and Partial March Obligation (J+K)	\$132,965	
L.	Partial Mach and April Obligation	\$84,665	
M.	May Obligation	\$29,038	
N.	June and July Obligation	\$98,524	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$345,192	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$102,541	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Award Number/Grant Number/Project Number	IN03100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	MA6AXYXVZND3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$442,417	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$411,303	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,477	
K.	January February and Partial March Obligation (J+K)	\$73,162	
L.	Partial Mach and April Obligation	\$46,585	
M.	May Obligation	\$50,201	
N.	June and July Obligation	\$67,881	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$237,829	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$70,648	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Award Number/Grant Number/Project Number	IN03200000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LLN7FBFNDLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$225,569	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$209,705	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,279	
K.	January February and Partial March Obligation (J+K)	\$35,333	
L.	Partial Mach and April Obligation	\$22,498	
M.	May Obligation	\$28,818	
N.	June and July Obligation	\$34,609	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$121,258	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$36,021	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Award Number/Grant Number/Project Number	IN03400000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	QNYXXJN5LMT9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$968,439	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$900,331	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$675,248	
K.	January February and Partial March Obligation (J+K)	\$135,527	
L.	Partial Mach and April Obligation	\$86,296	
M.	May Obligation	\$150,190	
N.	June and July Obligation	\$148,588	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$520,601	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$154,647	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Award Number/Grant Number/Project Number	IN03500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	RDZDUKWYFL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$911,750	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$847,629	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$635,722	
K.	January February and Partial March Obligation (J+K)	\$171,521	
L.	Partial Mach and April Obligation	\$109,215	
M.	May Obligation	\$69,500	
N.	June and July Obligation	\$139,891	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$490,127	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$145,595	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Award Number/Grant Number/Project Number	IN03600000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	R63LJP6DNUC9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$205,626	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$191,165	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,374	
K.	January February and Partial March Obligation (J+K)	\$27,408	
L.	Partial Mach and April Obligation	\$17,452	
M.	May Obligation	\$34,128	
N.	June and July Obligation	\$31,550	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$110,538	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$32,836	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Award Number/Grant Number/Project Number	IN03700001023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	PVMDQLBEA222	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$156,401	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$145,402	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,052	
K.	January February and Partial March Obligation (J+K)	\$21,991	
L.	Partial Mach and April Obligation	\$14,003	
M.	May Obligation	\$24,085	
N.	June and July Obligation	\$23,997	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$84,076	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$24,976	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Award Number/Grant Number/Project Number	IN03900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	SDT5YZPLTYX4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$689,922	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$641,401	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,051	
K.	January February and Partial March Obligation (J+K)	\$91,232	
L.	Partial Mach and April Obligation	\$58,092	
M.	May Obligation	\$115,700	
N.	June and July Obligation	\$105,855	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$370,879	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$110,172	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Award Number/Grant Number/Project Number	IN04100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$498,525	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$463,465	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$347,599	
K.	January February and Partial March Obligation (J+K)	\$103,824	
L.	Partial Mach and April Obligation	\$66,109	
M.	May Obligation	\$21,569	
N.	June and July Obligation	\$76,488	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$267,990	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$79,609	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Award Number/Grant Number/Project Number	IN04100000223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,007	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$338,407	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,805	
K.	January February and Partial March Obligation (J+K)	\$53,896	
L.	Partial Mach and April Obligation	\$34,317	
M.	May Obligation	\$51,615	
N.	June and July Obligation	\$55,850	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$195,678	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$58,127	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Award Number/Grant Number/Project Number	IN05000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	EYNXPBCJJ438	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$374,808	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$348,449	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,337	
K.	January February and Partial March Obligation (J+K)	\$70,791	
L.	Partial Mach and April Obligation	\$45,075	
M.	May Obligation	\$28,112	
N.	June and July Obligation	\$57,507	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$201,485	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$59,852	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Award Number/Grant Number/Project Number	IN05500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	LCFGPHJK9QX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,596	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$120,482	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,362	
K.	January February and Partial March Obligation (J+K)	\$23,029	
L.	Partial Mach and April Obligation	\$14,663	
M.	May Obligation	\$12,091	
N.	June and July Obligation	\$19,883	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$69,666	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$20,696	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant Number/Project Number	IN05801234723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	KA4PCPZLNXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$473,183	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$439,905	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,929	
K.	January February and Partial March Obligation (J+K)	\$83,723	
L.	Partial Mach and April Obligation	\$53,311	
M.	May Obligation	\$44,733	
N.	June and July Obligation	\$72,600	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$254,367	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$75,562	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant Number/Project Number	IN06700000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	TAKBNTYXF3G2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$272,311	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$253,160	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,870	
K.	January February and Partial March Obligation (J+K)	\$45,825	
L.	Partial Mach and April Obligation	\$29,179	
M.	May Obligation	\$29,601	
N.	June and July Obligation	\$41,780	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$146,385	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$43,485	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Award Number/Grant Number/Project Number	IN08500000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	GN24UTM6X7K8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$49,581	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$46,094	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,571	
K.	January February and Partial March Obligation (J+K)	\$8,541	
L.	Partial Mach and April Obligation	\$5,439	
M.	May Obligation	\$5,066	
N.	June and July Obligation	\$7,607	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$26,653	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$7,918	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Award Number/Grant Number/Project Number	IN08900000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	P5P3AANM75T5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,899	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$159,810	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,858	
K.	January February and Partial March Obligation (J+K)	\$32,087	
L.	Partial Mach and April Obligation	\$20,432	
M.	May Obligation	\$13,514	
N.	June and July Obligation	\$26,374	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$92,407	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$27,451	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Award Number/Grant Number/Project Number	IN09000000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	FWNAQFLRT793	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$73,118	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$67,976	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,982	
K.	January February and Partial March Obligation (J+K)	\$13,087	
L.	Partial Mach and April Obligation	\$8,333	
M.	May Obligation	\$6,667	
N.	June and July Obligation	\$11,219	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$39,306	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,676	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Award Number/Grant Number/Project Number	IN09100000123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	ZNEXNY3DYND3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$189,845	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$176,494	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,371	
K.	January February and Partial March Obligation (J+K)	\$41,427	
L.	Partial Mach and April Obligation	\$26,378	
M.	May Obligation	\$5,121	
N.	June and July Obligation	\$29,128	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$102,054	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$30,317	