

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$376,000	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$357,200	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,593	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,593	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,593	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,593	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$220,185	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$209,176	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,267	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$44,267	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$44,267	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$44,267	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$247,017	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$234,666	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,662	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,662	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,662	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,662	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$258,893	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$245,948	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,049	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$52,049	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,049	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$52,049	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$352,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,990	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,893	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,893	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,893	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,893	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$907,445	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$862,073	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,438	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$182,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$182,438	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$182,438	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$482,941	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$458,794	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,093	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$97,093	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,093	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$97,093	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$702,872	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$667,728	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,309	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,309	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,309	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,014	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,313	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,817	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,817	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,817	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,817	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	V1ZSQ3NB66C7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$640,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$608,658	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,808	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$128,808	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$128,808	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$128,808	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$577,285	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$548,421	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,060	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$116,060	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,060	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$116,060	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$305,319	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,053	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,383	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,383	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,383	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,383	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$593,213	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$563,552	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,263	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$119,263	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$119,263	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$119,263	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000923D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,671	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,137	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,187	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,187	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,187	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,187	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$82,873	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,729	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,661	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,661	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,661	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,661	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$81,213	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$77,152	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,327	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,327	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,327	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,327	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$99,231	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$94,269	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,950	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,950	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,950	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,950	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$10,942	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$10,395	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,200	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,200	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,200	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,200	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GBLNJDLRKML4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$627,427	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$596,056	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,141	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$126,141	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$126,141	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$126,141	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$737,307	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$700,442	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$148,232	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$148,232	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$148,232	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$286,323	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$272,007	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,564	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$57,564	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$57,564	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$57,564	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$523,516	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$497,340	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,250	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$105,250	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,250	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$105,250	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$548,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$520,915	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,239	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$110,239	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,239	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$110,239	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,152	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$4,894	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,036	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,036	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,036	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,036	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$723,668	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$687,485	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,490	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$145,490	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$145,490	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$145,490	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$174,925	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$166,179	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,168	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,168	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,168	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,168	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$97,984	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$93,085	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$19,699	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,699	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$19,699	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,932	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,485	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,858	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,858	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,858	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,858	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$710,601	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$675,071	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$142,863	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,863	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$142,863	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$218,791	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$207,851	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,987	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$43,987	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$43,987	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$43,987	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$424,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$403,743	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,443	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$85,443	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,443	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$85,443	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$487,551	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$463,173	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,020	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,020	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,020	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$805,434	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$765,162	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,929	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$161,929	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$161,929	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$161,929	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,568	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$15,740	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$3,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,331	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$3,331	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000823D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$8,835	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,393	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,776	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$1,776	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,776	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$1,776	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$342,775	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,636	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,913	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$68,913	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,913	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$68,913	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$338,562	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$321,634	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$68,066	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,066	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$68,066	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$282,377	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,758	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$59,758	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,758	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$59,758	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$13,408	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,837	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$2,837	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,837	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$2,837	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,560	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$454,632	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,212	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$96,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,212	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$96,212	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$178,625	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,694	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,912	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,912	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,912	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,912	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,307,860	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,192,467	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$463,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$463,984	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$463,984	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$463,984	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$440,121	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$418,115	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,484	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$88,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$88,484	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$88,484	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$676,784	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$642,945	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$136,064	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$136,064	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$136,064	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$836,380	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$794,561	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,150	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$168,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$168,150	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$168,150	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$636,349	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$604,532	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,935	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$127,935	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$127,935	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$127,935	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$585,056	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$555,803	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,623	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$117,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$117,623	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$117,623	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,026,320	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$975,004	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$206,337	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$206,337	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$206,337	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$733,264	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$696,601	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,419	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$147,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,419	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$147,419	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$77,429	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$73,558	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$15,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,567	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$15,567	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	D7AEVFC13LW6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$279,505	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$265,530	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,193	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$56,193	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,193	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$56,193	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$624,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$593,139	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,524	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$125,524	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$125,524	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$125,524	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility.

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$913,257	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$867,594	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,606	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$183,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$183,606	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$183,606	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$276,158	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,442	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$58,442	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,442	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$58,442	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$748,852	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$711,409	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,553	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$150,553	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$150,553	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$150,553	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$834,896	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$793,151	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,852	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$167,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,852	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$167,852	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$535,198	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$508,438	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$107,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,599	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$107,599	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$352,705	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$335,070	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,910	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,910	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,910	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,910	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$474,802	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$451,062	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,457	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$95,457	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,457	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$95,457	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000623D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$825,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$784,248	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,968	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$165,968	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$165,968	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$165,968	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$339,099	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,762	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$71,762	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,762	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$71,762	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$708,075	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$672,671	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,355	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$142,355	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$142,355	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$142,355	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$879,698	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$835,713	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,859	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$176,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$176,859	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$176,859	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	H3RXGB4L4121	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$233,239	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$221,577	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,892	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,892	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,892	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,892	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$491,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$466,650	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,756	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$98,756	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,756	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$98,756	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$180,706	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,671	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,330	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,330	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,330	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,330	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$244,782	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$232,543	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,212	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$49,212	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,212	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$49,212	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,087,040	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,032,688	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,544	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$218,544	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$218,544	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$218,544	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000323D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,691	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$291,356	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,659	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,659	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,659	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,659	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$516,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$490,970	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,902	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,902	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,902	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,902	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$304,544	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$289,317	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,227	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$61,227	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,227	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$61,227	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C1AFUTFNMC49	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$91,502	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,927	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,396	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,396	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,396	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$376,535	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$357,708	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,701	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$75,701	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,701	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$75,701	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$180,993	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$171,943	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,388	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$36,388	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$36,388	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$36,388	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$702,248	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$667,136	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,184	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$141,184	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,184	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$141,184	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000523D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,573	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,044	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,167	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$10,167	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,167	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$10,167	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LRN7DLHKH9Z7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$661,370	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$628,302	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,965	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$132,965	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,965	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$132,965	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MA6AXYXVZND3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$363,908	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$345,713	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,162	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$73,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,162	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$73,162	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LLN7FBFNDLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$175,745	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$166,958	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,333	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$35,333	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,333	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$35,333	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QNYXXJN5LMT9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$674,113	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$640,407	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,527	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$135,527	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$135,527	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$135,527	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	RDZDUKWYFL7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$853,147	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$810,490	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,521	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$171,521	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,521	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$171,521	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	R63LJP6DNUC9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,327	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$129,511	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,408	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,408	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,408	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,408	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001023D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	PVMDQLBEA222	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,383	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$103,914	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,991	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$21,991	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,991	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$21,991	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	SDT5YZPLTYX4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$453,789	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$431,100	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,232	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$91,232	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$91,232	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$91,232	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$516,421	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$490,600	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,824	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$103,824	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,824	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$103,824	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$268,077	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,673	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,896	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$53,896	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,896	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$53,896	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	EYNXPBCJJ438	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$352,114	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,508	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,791	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$70,791	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,791	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$70,791	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	LCFGPHJK9QX3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$114,544	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,817	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,029	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$23,029	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,029	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$23,029	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234723D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	KA4PCPZLNXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$416,440	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$395,618	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,723	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$83,723	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,723	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$83,723	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	TAKBNTYXF3G2	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$227,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$216,536	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,825	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$45,825	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,825	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$45,825	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	GN24UTM6X7K8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$42,484	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,360	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$8,541	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,541	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$8,541	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	P5P3AANM75T5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$159,603	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$151,623	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$32,087	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,087	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$32,087	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FWNAQFLRT793	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,095	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,840	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,087	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,087	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,087	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	ZNEXNY3DYND3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$206,057	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$195,754	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,427	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$41,427	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,427	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$41,427	