

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Vincennes Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00200100124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	UNTNKYHML1N6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$448,086	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$391,807	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,835	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$51,835	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,835	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$51,835</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Vincennes Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00200200224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	UNTNKYHML1N6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$296,655	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$259,396	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,318	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$34,318	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,318	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$34,318</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Vincennes Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00200300324D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	UNTNKYHML1N6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$321,322	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$280,965	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,171	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$37,171	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,171	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$37,171</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$290,093	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$253,658	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,559	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,559	
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)	\$33,559	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,559	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$425,386	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$371,959	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,210	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,210	
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)	\$49,210	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$49,210	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,108,772	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$969,513	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$128,265	
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)	\$128,265	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$128,265	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$708,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$619,267	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,928	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,928	
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)	\$81,928	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$81,928	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$871,608	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$762,136	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,829	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,829	
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)	\$100,829	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$100,829	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$20,612	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$18,023	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,384	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$2,384	
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)	\$2,384	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,384</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	V1ZSQ3NB66C7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$697,239	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$609,667	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$80,658	
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)	\$80,658	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$80,658	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00500000524D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	MVK8KLU9WBM5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$606,846	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$530,628	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,201	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$70,201	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,201	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$70,201</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$330,048	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$288,595	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,181	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,181	
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)	\$38,181	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,181	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00500000824D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	MVK8KLU9WBM5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$656,406	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$573,963	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,934	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$75,934	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$75,934	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$75,934</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$53,063	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,398	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,138	
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)	\$6,138	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,138	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$97,382	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$85,151	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,265	
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)	\$11,265	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$11,265	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,557	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,942	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,856	
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)	\$8,856	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,856	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00500001224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	MVK8KLU9WBM5	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$96,283	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$84,190	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,138	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$11,138	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,138	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$11,138</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,266	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,981	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$262	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$262	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$262	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GBLNJDLRKML4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$638,964	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$558,712	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,917	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$73,917	
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)	\$73,917	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$73,917	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Kokomo Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN00704690224D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	D93TE8Z3E555	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$893,001	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$780,842	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,304	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$103,304	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,304	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$103,304</b>	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$486,464	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$425,365	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,275	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,275	
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)	\$56,275	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,275	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$597,130	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$522,132	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,077	
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)	\$69,077	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,077	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$678,152	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$592,978	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,450	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,450	
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)	\$78,450	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,450	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$	
I.	Number of Months Funded	1.5	
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 and Partial February 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 AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$	Zero estimated eligibility for 2024

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$775,851	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$678,406	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,752	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$89,752	
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)	\$89,752	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$89,752	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$243,136	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$212,599	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,127	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,127	
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)	\$28,127	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,127	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$105,563	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$92,305	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,212	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,212	
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)	\$12,212	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,212	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,111	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$52,561	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,954	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,954	
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)	\$6,954	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,954	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,149,496	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,005,122	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,976	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$132,976	
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)	\$132,976	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$132,976	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$56,824	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$49,687	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,574	
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)	\$6,574	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,574	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$332,708	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$290,921	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,488	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,488	
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)	\$38,488	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,488	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$649,473	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$567,901	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,132	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,132	
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)	\$75,132	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,132	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$873,259	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$763,580	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,021	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,021	
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)	\$101,021	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,021	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$10,286	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$8,994	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,190	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$1,190	
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)	\$1,190	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$1,190	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$335,088	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$293,002	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,764	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,764	
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)	\$38,764	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,764	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$364,415	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,645	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,156	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,156	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,156	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,156	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$321,612	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$281,218	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,205	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$37,205	
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)	\$37,205	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$37,205	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$560,821	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$490,383	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,877	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,877	
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)	\$64,877	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,877	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$177,531	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,234	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,537	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,537	
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)	\$20,537	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,537	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,618,384	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$2,289,521	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,900	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$302,900	
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)	\$302,900	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$302,900	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$484,427	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$423,584	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,040	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,040	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$56,040	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,040	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$818,651	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$715,830	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,703	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$94,703	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,703	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$94,703	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,302,073	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,138,536	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,627	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$150,627	
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)	\$150,627	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$150,627	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$825,511	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$721,829	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,497	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$95,497	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$95,497	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,497	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of South Bend</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN01500000424D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	Q1S6W4K6ALA1	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$740,580	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$647,565	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,672	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$85,672	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$85,672	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$85,672</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,222,261	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,068,748	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,394	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$141,394	
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)	\$141,394	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$141,394	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$700,601	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$612,607	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,047	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$81,047	
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)	\$81,047	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$81,047	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$122,272	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,915	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,145	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,145	
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)	\$14,145	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,145	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D7AEVFC13LW6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$434,576	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$379,994	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,273	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,273	
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)	\$50,273	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,273	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,059,429	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$926,367	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,557	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$122,557	
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)	\$122,557	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$122,557	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$236	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$206	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27	
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	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,047,643	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$916,062	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,194	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$121,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$121,194	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$121,194	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$424,146	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$370,874	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,066	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,066	
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)	\$49,066	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,066	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$872,039	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$762,513	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,879	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,879	
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)	\$100,879	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,879	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$971,927	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$849,855	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,435	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$112,435	
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)	\$112,435	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$112,435	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$653,804	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$571,688	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,633	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$75,633	
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)	\$75,633	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$75,633	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$392,126	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$342,876	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,362	
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)	\$45,362	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,362	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$566,516	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$495,363	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,536	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,536	
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)	\$65,536	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,536	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$826,810	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$722,965	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,647	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$95,647	
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)	\$95,647	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$95,647	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$217,288	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$189,997	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,136	
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)	\$25,136	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,136	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$868,533	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$759,447	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,474	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$100,474	
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)	\$100,474	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$100,474	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,029,344	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$900,061	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,077	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$119,077	
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)	\$119,077	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$119,077	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H3RXGB4L4121	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$381,912	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$333,945	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,180	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,180	
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)	\$44,180	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,180	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$581,908	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$508,822	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,316	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,316	
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)	\$67,316	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,316	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$253,657	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$221,798	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,344	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,344	
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)	\$29,344	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$29,344	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$302,506	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$264,512	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,995	
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)	\$34,995	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,995	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,188,418	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,039,156	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,479	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,479	
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)	\$137,479	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,479	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$381,304	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$333,413	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,110	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,110	
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)	\$44,110	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,110	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$493,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$431,739	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,118	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,118	
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)	\$57,118	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,118	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$409,898	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$358,416	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,418	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,418	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,418	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C1AFUTFNMC49	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$129,067	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$112,856	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,931	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,931	
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)	\$14,931	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,931	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$458,016	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$400,490	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,984	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,984	
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)	\$52,984	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,984	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$307,307	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$268,710	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,550	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,550	
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)	\$35,550	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,550	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$734,761	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$642,477	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,999	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,999	
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)	\$84,999	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,999	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$39,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$34,872	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,614	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,614	
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)	\$4,614	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,614	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LRN7DLHKKH9Z7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$715,872	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$625,960	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,814	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$82,814	
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)	\$82,814	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$82,814	



# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MA6AXYXVZND3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$485,943	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$424,910	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,215	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,215	
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)	\$56,215	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,215	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLN7FBFNDLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$256,326	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$224,132	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,652	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$29,652	
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)	\$29,652	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$29,652	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Sullivan Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>IN03400000124D</b>	
<b>C.</b>	Funding for Month(s) of	January and Partial February	
<b>D.</b>	UEI Number	QNYXXJN5LMT9	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2024 Estimated Eligibility	\$951,083	
<b>G.</b>	Interim Proration Funding Cycle	87.44%	
<b>H.</b>	Prorated Eligibility	\$831,629	
<b>I.</b>	Number of Months Funded	1.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,023	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January and Partial February Obligation (J+K)	\$110,023	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$110,023	
<b>P.</b>	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$110,023</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RDZDUKWYFL7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$939,430	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$821,440	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,675	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,675	
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)	\$108,675	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$108,675	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R63LJP6DNUC9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$226,869	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$198,375	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,245	
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)	\$26,245	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,245	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PVMDQLBEA222	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$175,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$153,674	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,331	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,331	
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)	\$20,331	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,331	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SDT5YZPLTYX4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$457,220	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$399,794	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,892	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,892	
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)	\$52,892	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,892	

# PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$523,112	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$457,410	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,515	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$60,515	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,515	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C16XCU6HL128	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$403,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$352,538	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,640	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,640	
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)	\$46,640	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,640	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EYNXPBCJJ438	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$412,711	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$360,875	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,743	
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)	\$47,743	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	<b>\$47,743</b>	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LCFGPHJK9QX3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$132,671	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$116,008	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,348	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,348	
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)	\$15,348	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$15,348	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KA4PCPZLNXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$496,277	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$433,946	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,410	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,410	
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)	\$57,410	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,410	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TAKBNTYXF3G2	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$303,315	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,219	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,088	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,088	
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)	\$35,088	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,088	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GN24UTM6X7K8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$50,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$43,726	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,785	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,785	
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)	\$5,785	
P.	<b>PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,785	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	P5P3AANM75T5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,086	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,719	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,601	
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)	\$20,601	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,601	

## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FWNAQFLRT793	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$75,954	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,414	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,786	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,786	
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)	\$8,786	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,786	



## PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZNEXNY3DYND3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$211,966	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$185,344	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,521	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,521	
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)	\$24,521	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,521	