

**PH OPERATING FUND JANUARY 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>IN00200100118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$263,188	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$236,869	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,739	
<b>J</b>	January Obligation	\$19,739	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$19,739	

**PH OPERATING FUND JANUARY 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>IN00200200218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$104,565	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$94,109	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,842	
<b>J</b>	January Obligation	\$7,842	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$7,842	

**PH OPERATING FUND JANUARY 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>IN00200300318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$105,947	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$95,352	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,946	
<b>J</b>	January Obligation	\$7,946	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$7,946	

**PH OPERATING FUND JANUARY 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>IN00200400418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$208,055	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$187,250	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,604	
<b>J</b>	January Obligation	\$15,604	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$15,604	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00300000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$656,330	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$590,697	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,225	
<b>J</b>	January Obligation	\$49,225	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$49,225	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00300000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$694,173	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$624,756	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,063	
<b>J</b>	January Obligation	\$52,063	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$52,063	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00300000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$410,395	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$369,356	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,780	
<b>J</b>	January Obligation	\$30,780	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$30,780	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00300000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$603,663	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$543,297	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,275	
<b>J</b>	January Obligation	\$45,275	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$45,275	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00300000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$6,737	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$6,063	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$505	
<b>J</b>	January Obligation	\$505	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$505	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Delaware County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00400000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$431,575	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$388,418	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,368	
<b>J.</b>	January Obligation	\$32,368	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,368	

**PH OPERATING FUND JANUARY 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>IN00500000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$523,347	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$471,012	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,251	
<b>J</b>	January Obligation	\$39,251	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$39,251	

**PH OPERATING FUND JANUARY 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>IN00500000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$155,842	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$140,258	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,688	
<b>J</b>	January Obligation	\$11,688	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$11,688	

**PH OPERATING FUND JANUARY 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>IN00500000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$561,619	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$505,457	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,121	
<b>J</b>	January Obligation	\$42,121	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$42,121	

**PH OPERATING FUND JANUARY 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>IN00500000918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$8,422	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$7,580	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$632	
<b>J</b>	January Obligation	\$632	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$632	

**PH OPERATING FUND JANUARY 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>IN00500001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$880	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$792	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66	
<b>J</b>	January Obligation	\$66	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$66	

**PH OPERATING FUND JANUARY 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>IN00500001118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$12,090	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$10,881	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$907	
<b>J</b>	January Obligation	\$907	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$907	

**PH OPERATING FUND JANUARY 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>IN00500001218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$20,624	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$18,562	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,547	
<b>J</b>	January Obligation	\$1,547	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$1,547</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Anderson</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$491,456	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$442,310	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,859	
<b>J.</b>	January Obligation	\$36,859	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$36,859	

**PH OPERATING FUND JANUARY 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>IN00704690118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$983,855	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$885,470	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,789	
<b>J</b>	January Obligation	\$73,789	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$73,789	

**PH OPERATING FUND JANUARY 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>IN00704690218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,313,085	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,181,777	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,481	
<b>J</b>	January Obligation	\$98,481	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$98,481	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Richmond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$167,451	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$150,706	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,559	
<b>J.</b>	January Obligation	\$12,559	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,559	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Richmond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00900000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$519,104	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$467,194	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,933	
<b>J.</b>	January Obligation	\$38,933	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$38,933	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Richmond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN00900000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$484,459	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$436,013	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,334	
<b>J.</b>	January Obligation	\$36,334	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$36,334	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hammond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$3,767	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$3,390	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283	
<b>J.</b>	January Obligation	\$283	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$283	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hammond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01000000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$621,162	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$559,046	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,587	
<b>J.</b>	January Obligation	\$46,587	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$46,587	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hammond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01000000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$130,434	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$117,391	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,783	
<b>J.</b>	January Obligation	\$9,783	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,783	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Hammond</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01000000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$19,641	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$17,677	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,473	
<b>J.</b>	January Obligation	\$1,473	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,473	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$511,524	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$460,372	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,364	
<b>J.</b>	January Obligation	\$38,364	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$38,364	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$448,055	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$403,250	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,604	
<b>J.</b>	January Obligation	\$33,604	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$33,604</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$648,094	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$583,285	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,607	
<b>J.</b>	January Obligation	\$48,607	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$48,607	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$310,516	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$279,464	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,289	
<b>J.</b>	January Obligation	\$23,289	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,289	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$757,184	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$681,466	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,789	
<b>J.</b>	January Obligation	\$56,789	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$56,789	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,891,274	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,702,147	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,846	
<b>J.</b>	January Obligation	\$141,846	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$141,846	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000818D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$16,180	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$14,562	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,214	
<b>J.</b>	January Obligation	\$1,214	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$1,214	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100000918D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$161,443	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$145,299	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,108	
<b>J.</b>	January Obligation	\$12,108	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$12,108	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$1,809,047	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,628,142	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,679	
<b>J.</b>	January Obligation	\$135,679	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$135,679	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100001118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$288,076	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$259,268	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,606	
<b>J.</b>	January Obligation	\$21,606	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,606	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Gary</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01100001218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$234,809	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$211,328	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,611	
<b>J.</b>	January Obligation	\$17,611	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,611	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Albany</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$920,126	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$828,113	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,009	
<b>J.</b>	January Obligation	\$69,009	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$69,009	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Albany</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01200000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$2,198,195	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$1,978,376	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,865	
<b>J.</b>	January Obligation	\$164,865	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$164,865	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Albany</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01200000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$804,551	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$724,096	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,341	
<b>J.</b>	January Obligation	\$60,341	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$60,341	

**PH OPERATING FUND JANUARY 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>IN01500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$922,905	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$830,615	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,218	
<b>J</b>	January Obligation	\$69,218	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$69,218	

**PH OPERATING FUND JANUARY 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>IN01500000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$691,735	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$622,562	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,880	
<b>J</b>	January Obligation	\$51,880	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$51,880	

**PH OPERATING FUND JANUARY 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>IN01500000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$637,581	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$573,823	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,819	
<b>J</b>	January Obligation	\$47,819	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$47,819	

**PH OPERATING FUND JANUARY 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>IN01500000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$382,207	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$343,986	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,666	
<b>J</b>	January Obligation	\$28,666	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$28,666	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Evansville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01600000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$442,975	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$398,678	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,223	
<b>J.</b>	January Obligation	\$33,223	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$33,223	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Evansville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01600002518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$173,986	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$156,587	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,049	
<b>J.</b>	January Obligation	\$13,049	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$13,049	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$727,023	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$654,321	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,527	
<b>J</b>	January Obligation	\$54,527	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$54,527	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01700000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$229,772	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$206,795	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,233	
<b>J</b>	January Obligation	\$17,233	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,233	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01700000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$659,504	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$593,554	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,463	
<b>J</b>	January Obligation	\$49,463	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$49,463	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01700000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
<b>J</b>	January Obligation	\$	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$	Formula income exceeds formula expenses

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01700002418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$57,418	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$51,676	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,306	
<b>J</b>	January Obligation	\$4,306	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,306	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Tell City</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$176,273	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$158,646	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,221	
<b>J.</b>	January Obligation	\$13,221	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$13,221	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Michigan City</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$398,009	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$358,208	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,851	
<b>J.</b>	January Obligation	\$29,851	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$29,851	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Michigan City</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN01900000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
<b>J.</b>	January Obligation	\$	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$	Formula income exceeds formula expenses

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Mishawaka</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$502,425	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$452,183	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,682	
<b>J.</b>	January Obligation	\$37,682	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$37,682	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Mishawaka</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02000000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$229,388	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$206,449	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,204	
<b>J.</b>	January Obligation	\$17,204	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,204	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$592,240	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$533,016	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,418	
<b>J.</b>	January Obligation	\$44,418	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$44,418	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$845,877	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$761,289	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,441	
<b>J.</b>	January Obligation	\$63,441	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$63,441	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$575,915	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$518,324	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,194	
<b>J.</b>	January Obligation	\$43,194	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$43,194	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$306,545	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$275,891	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,991	
<b>J.</b>	January Obligation	\$22,991	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$22,991	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000518D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$288,788	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$259,909	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,659	
<b>J.</b>	January Obligation	\$21,659	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,659	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02100000618D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$571,546	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$514,391	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,866	
<b>J.</b>	January Obligation	\$42,866	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$42,866	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bloomington</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02247401118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$774,994	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$697,495	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,125	
<b>J.</b>	January Obligation	\$58,125	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$58,125	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bloomington</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02247402218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$430,820	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$387,738	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,312	
<b>J.</b>	January Obligation	\$32,312	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,312	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Jeffersonville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02310000018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$487,577	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$438,819	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,568	
<b>J.</b>	January Obligation	\$36,568	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$36,568	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Jeffersonville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02320000018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$523,638	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$471,274	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,273	
<b>J.</b>	January Obligation	\$39,273	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$39,273	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rockport Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$237,423	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$213,681	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,807	
<b>J</b>	January Obligation	\$17,807	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,807	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Charlestown</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$217,163	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$195,447	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,287	
<b>J.</b>	January Obligation	\$16,287	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$16,287</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Charlestown</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02500000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$80,931	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$72,838	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,070	
<b>J.</b>	January Obligation	\$6,070	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$6,070	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Elkhart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$197,546	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$177,791	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,816	
<b>J.</b>	January Obligation	\$14,816	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$14,816	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Elkhart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02600000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$948,210	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$853,389	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,116	
<b>J.</b>	January Obligation	\$71,116	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$71,116	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Elkhart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02600000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$235,209	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$211,688	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,641	
<b>J.</b>	January Obligation	\$17,641	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,641	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Elkhart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02600000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$440,611	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$396,550	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,046	
<b>J.</b>	January Obligation	\$33,046	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$33,046	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Elkhart</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02600000718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$130,040	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$117,036	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,753	
<b>J.</b>	January Obligation	\$9,753	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,753	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Huntingburg</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02800000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$69,248	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$62,323	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,194	
<b>J.</b>	January Obligation	\$5,194	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$5,194	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$281,666	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$253,499	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,125	
<b>J.</b>	January Obligation	\$21,125	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,125	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02900000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$476,665	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$428,999	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,750	
<b>J.</b>	January Obligation	\$35,750	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$35,750	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02900000318D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$802,976	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$722,678	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,223	
<b>J.</b>	January Obligation	\$60,223	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$60,223	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN02900000418D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$564,391	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$507,952	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,329	
<b>J.</b>	January Obligation	\$42,329	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$42,329	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Washington Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$367,805	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$331,025	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,585	
<b>J</b>	January Obligation	\$27,585	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$27,585	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Bedford</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$280,834	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$252,751	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,063	
<b>J.</b>	January Obligation	\$21,063	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,063	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Bloomfield Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03200000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$127,709	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$114,938	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,578	
<b>J</b>	January Obligation	\$9,578	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,578	

**PH OPERATING FUND JANUARY 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>IN03400000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$340,748	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$306,673	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,556	
<b>J</b>	January Obligation	\$25,556	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$25,556	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brazil Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$229,895	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$206,906	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,242	
<b>J</b>	January Obligation	\$17,242	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$17,242	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brazil Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03500000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$282,171	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$253,954	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,163	
<b>J</b>	January Obligation	\$21,163	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,163	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Kendallville</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03600000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$60,991	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$54,892	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,574	
<b>J.</b>	January Obligation	\$4,574	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$4,574	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Mount Vernon Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03700001018D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$83,190	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$74,871	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,239	
<b>J</b>	January Obligation	\$6,239	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,239</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Angola</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN03900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$431,143	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$388,029	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,336	
<b>J.</b>	January Obligation	\$32,336	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$32,336	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Marion, In</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN04100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$458,511	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$412,660	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,388	
<b>J.</b>	January Obligation	\$34,388	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$34,388</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Marion, In</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN04100000218D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$214,992	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$193,493	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,124	
<b>J.</b>	January Obligation	\$16,124	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$16,124	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Castle Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN05000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$288,102	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$259,292	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,608	
<b>J</b>	January Obligation	\$21,608	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$21,608	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Linton Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN05500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$88,373	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$79,536	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,628	
<b>J</b>	January Obligation	\$6,628	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$6,628</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Columbus Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN05801234718D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$310,670	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$279,603	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,300	
<b>J</b>	January Obligation	\$23,300	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$23,300	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Knox County Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN06700000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$105,572	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$95,015	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,918	
<b>J</b>	January Obligation	\$7,918	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,918</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fremont Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN08500000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$37,100	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$33,390	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,783	
<b>J</b>	January Obligation	\$2,783	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$2,783</b>	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Rome City</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN08900000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$120,234	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$108,211	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,018	
<b>J.</b>	January Obligation	\$9,018	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$9,018	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greendale Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN09000000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$34,678	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$31,210	
<b>H</b>	Number of Month Funded	1	
<b>I</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,601	
<b>J</b>	January Obligation	\$2,601	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	\$2,601	

**PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Peru</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>IN09100000118D</b>	
<b>C</b>	Funding for Month(s) of	January	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Estimate Eligibility	\$99,336	
<b>F</b>	Interim Proration Funding Cycle	90.00%	
<b>G</b>	Prorated Eligibility	\$89,402	
<b>H</b>	Number of Month Funded	1	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,450	
<b>J.</b>	January Obligation	\$7,450	
<b>K</b>	<b>January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION</b>	<b>\$7,450</b>	