

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant number / PPN	IN00200100122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$354,279	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$369,602	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,202	
K.	January and February Obligation	\$54,249	
L.	March and April Obligation	\$63,359	
M.	May and June Obligation	\$66,760	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$184,368	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$92,834	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$92,834	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant number / PPN	IN00200200222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$186,165	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$194,217	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,663	
K.	January and February Obligation	\$30,345	
L.	March and April Obligation	\$26,809	
M.	May and June Obligation	\$39,727	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$96,881	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$48,782	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$48,782	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant number / PPN	IN00200300322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,290	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$218,342	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,757	
K.	January and February Obligation	\$39,852	
L.	March and April Obligation	\$34,991	
M.	May and June Obligation	\$34,073	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$108,916	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$54,841	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$54,841	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Award Number/Grant number / PPN	IN00200400422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UNTNKYHML1N6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$258,893	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$270,090	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,568	
K.	January and February Obligation	\$37,618	
L.	March and April Obligation	\$34,455	
M.	May and June Obligation	\$62,656	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$134,729	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,839	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,839	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant number / PPN	IN00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$283,830	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$296,106	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,080	
K.	January and February Obligation	\$62,243	
L.	March and April Obligation	\$50,964	
M.	May and June Obligation	\$34,500	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$147,707	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$74,373	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$74,373	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant number / PPN	IN00300000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$867,169	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$904,675	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$678,506	
K.	January and February Obligation	\$133,417	
L.	March and April Obligation	\$126,905	
M.	May and June Obligation	\$190,957	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$451,279	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$227,227	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$227,227	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant number / PPN	IN00300000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$459,805	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$479,692	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,769	
K.	January and February Obligation	\$77,860	
L.	March and April Obligation	\$72,041	
M.	May and June Obligation	\$89,384	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$239,285	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$120,484	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$120,484	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant number / PPN	IN00300000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$644,887	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$672,779	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$504,584	
K.	January and February Obligation	\$110,475	
L.	March and April Obligation	\$108,316	
M.	May and June Obligation	\$116,811	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$335,602	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$168,982	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$168,982	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Award Number/Grant number / PPN	IN00300000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	YFBLCD36QLL3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$11,684	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$12,189	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,142	
K.	January and February Obligation	\$2,055	
L.	March and April Obligation	\$1,948	
M.	May and June Obligation	\$2,078	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$6,081	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,061	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,061	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Award Number/Grant number / PPN	IN00400000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	V1ZSQ3NB66C7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$577,082	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$602,041	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,531	
K.	January and February Obligation	\$91,002	
L.	March and April Obligation	\$91,304	
M.	May and June Obligation	\$118,010	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$300,316	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$151,215	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$151,215	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$529,468	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$552,368	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,276	
K.	January and February Obligation	\$84,889	
L.	March and April Obligation	\$83,530	
M.	May and June Obligation	\$107,119	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$275,538	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$138,738	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$138,738	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$260,691	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$271,966	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,975	
K.	January and February Obligation	\$46,810	
L.	March and April Obligation	\$49,819	
M.	May and June Obligation	\$39,036	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$135,665	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$68,310	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$68,310	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$551,806	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$575,672	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,754	
K.	January and February Obligation	\$85,957	
L.	March and April Obligation	\$84,437	
M.	May and June Obligation	\$116,768	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$287,162	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$144,592	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$144,592	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500000922D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$46,811	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$48,836	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,627	
K.	January and February Obligation	\$6,405	
L.	March and April Obligation	\$6,075	
M.	May and June Obligation	\$11,881	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$24,361	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,266	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,266	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$81,528	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$85,054	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,791	
K.	January and February Obligation	\$13,275	
L.	March and April Obligation	\$12,864	
M.	May and June Obligation	\$16,289	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$42,428	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$21,363	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$21,363	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,700	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$77,931	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,448	
K.	January and February Obligation	\$10,835	
L.	March and April Obligation	\$10,577	
M.	May and June Obligation	\$17,462	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$38,874	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,574	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,574	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,868	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$95,841	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,881	
K.	January and February Obligation	\$16,130	
L.	March and April Obligation	\$15,174	
M.	May and June Obligation	\$16,505	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$47,809	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,072	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,072	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Award Number/Grant number / PPN	IN00500001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MVK8KLU9WBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$23,281	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$24,288	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,216	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$3,385	
M.	May and June Obligation	\$8,731	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$12,116	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$6,100	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$6,100	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Award Number/Grant number / PPN	IN00600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GBLNJDLRKML4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$601,724	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$627,749	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$470,812	
K.	January and February Obligation	\$114,798	
L.	March and April Obligation	\$114,643	
M.	May and June Obligation	\$83,699	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$313,140	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$157,672	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$157,672	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Award Number/Grant number / PPN	IN00704690122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Project removed due to RAD. Project removed due to RAD.

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Award Number/Grant number / PPN	IN00704690222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D93TE8Z3E555	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$692,625	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$722,582	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$541,937	
K.	January and February Obligation	\$190,356	
L.	March and April Obligation	\$38,441	
M.	May and June Obligation	\$131,648	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$360,445	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$181,492	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$181,492	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant number / PPN	IN00900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$259,300	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$270,515	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,886	
K.	January and February Obligation	\$45,429	
L.	March and April Obligation	\$46,799	
M.	May and June Obligation	\$42,713	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$134,941	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$67,945	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$67,945	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant number / PPN	IN00900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,742	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$504,664	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,498	
K.	January and February Obligation	\$82,931	
L.	March and April Obligation	\$82,931	
M.	May and June Obligation	\$85,880	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$251,742	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,756	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,756	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Award Number/Grant number / PPN	IN00900000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HETVEXAZ4HD5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$513,868	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$536,093	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,070	
K.	January and February Obligation	\$85,048	
L.	March and April Obligation	\$85,047	
M.	May and June Obligation	\$97,324	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$267,419	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$134,651	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$134,651	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant number / PPN	IN01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$10,018	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$10,451	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,838	
K.	January and February Obligation	\$83	
L.	March and April Obligation	\$70	
M.	May and June Obligation	\$5,061	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$5,214	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$2,624	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$2,624	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant number / PPN	IN01000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$639,675	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$667,341	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$500,506	
K.	January and February Obligation	\$120,443	
L.	March and April Obligation	\$124,552	
M.	May and June Obligation	\$87,895	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$332,890	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$167,616	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$167,616	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant number / PPN	IN01000000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$214,350	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$223,621	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,716	
K.	January and February Obligation	\$32,054	
L.	March and April Obligation	\$24,827	
M.	May and June Obligation	\$54,668	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$111,549	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$56,167	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$56,167	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant number / PPN	IN01000000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$94,476	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$98,562	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,922	
K.	January and February Obligation	\$15,351	
L.	March and April Obligation	\$9,757	
M.	May and June Obligation	\$24,058	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$49,166	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,756	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,756	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Award Number/Grant number / PPN	IN01000000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RJ3ZNAWWAHN6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,843	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$70,777	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,083	
K.	January and February Obligation	\$9,743	
L.	March and April Obligation	\$3,504	
M.	May and June Obligation	\$22,059	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,306	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,777	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,777	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,314	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$650,273	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,705	
K.	January and February Obligation	\$105,047	
L.	March and April Obligation	\$100,260	
M.	May and June Obligation	\$119,068	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$324,375	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$163,330	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$163,330	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$408,554	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$426,224	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,668	
K.	January and February Obligation	\$34,781	
L.	March and April Obligation	\$31,063	
M.	May and June Obligation	\$146,769	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$212,613	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,055	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,055	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$615,902	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$642,540	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$481,905	
K.	January and February Obligation	\$59,905	
L.	March and April Obligation	\$54,680	
M.	May and June Obligation	\$205,933	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$320,518	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$161,387	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$161,387	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$428,743	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$447,286	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,465	
K.	January and February Obligation	\$84,384	
L.	March and April Obligation	\$80,361	
M.	May and June Obligation	\$58,375	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$223,120	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$112,345	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$112,345	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$734,736	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$766,514	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$574,886	
K.	January and February Obligation	\$124,517	
L.	March and April Obligation	\$119,463	
M.	May and June Obligation	\$138,380	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$382,360	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$192,526	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$192,526	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,109,165	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,157,137	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,853	
K.	January and February Obligation	\$135,638	
L.	March and April Obligation	\$131,215	
M.	May and June Obligation	\$310,361	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$577,214	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$290,639	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$290,639	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100000822D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$15,262	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$15,922	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,942	
K.	January and February Obligation	\$1,445	
L.	March and April Obligation	\$1,031	
M.	May and June Obligation	\$5,467	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$7,943	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$3,999	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$3,999	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,464	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$327,022	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,267	
K.	January and February Obligation	\$61,552	
L.	March and April Obligation	\$58,178	
M.	May and June Obligation	\$43,398	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$163,128	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,139	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,139	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,971	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$327,550	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,663	
K.	January and February Obligation	\$45,117	
L.	March and April Obligation	\$36,106	
M.	May and June Obligation	\$82,169	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$163,392	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$82,271	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$82,271	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100001222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$274,560	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$286,435	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,826	
K.	January and February Obligation	\$40,707	
L.	March and April Obligation	\$33,028	
M.	May and June Obligation	\$69,147	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$142,882	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$71,944	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$71,944	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100001422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$544,778	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$568,340	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,255	
K.	January and February Obligation	\$75,599	
L.	March and April Obligation	\$71,525	
M.	May and June Obligation	\$136,381	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$283,505	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$142,750	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$142,750	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Award Number/Grant number / PPN	IN01100001522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EEJFH9VMJND1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$443,075	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$462,238	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,679	
K.	January and February Obligation	\$77,440	
L.	March and April Obligation	\$76,377	
M.	May and June Obligation	\$76,761	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$230,578	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$116,101	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$116,101	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant number / PPN	IN01200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,495	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$459,547	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,660	
K.	January and February Obligation	\$82,088	
L.	March and April Obligation	\$81,118	
M.	May and June Obligation	\$66,030	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$229,236	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,424	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,424	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant number / PPN	IN01200000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,016,085	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$2,103,282	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,577,462	
K.	January and February Obligation	\$350,905	
L.	March and April Obligation	\$349,223	
M.	May and June Obligation	\$349,051	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$1,049,179	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$528,283	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$528,283	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Award Number/Grant number / PPN	IN01200000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	CLXMWS56GQ89	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$440,121	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$459,157	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,368	
K.	January and February Obligation	\$71,598	
L.	March and April Obligation	\$58,236	
M.	May and June Obligation	\$99,207	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$229,041	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$115,327	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$115,327	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant number / PPN	IN01500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$928,324	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$968,475	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$726,356	
K.	January and February Obligation	\$155,317	
L.	March and April Obligation	\$152,209	
M.	May and June Obligation	\$175,578	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$483,104	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$243,252	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$243,252	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant number / PPN	IN01500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$877,741	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$915,704	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$686,778	
K.	January and February Obligation	\$136,283	
L.	March and April Obligation	\$117,030	
M.	May and June Obligation	\$203,467	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$456,780	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$229,998	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$229,998	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant number / PPN	IN01500000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,225	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$650,180	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,635	
K.	January and February Obligation	\$83,350	
L.	March and April Obligation	\$76,238	
M.	May and June Obligation	\$164,741	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$324,329	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$163,306	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$163,306	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Award Number/Grant number / PPN	IN01500000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	Q1S6W4K6ALA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$554,693	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$578,684	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$434,013	
K.	January and February Obligation	\$60,948	
L.	March and April Obligation	\$53,147	
M.	May and June Obligation	\$174,570	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$288,665	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$145,348	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$145,348	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant number / PPN	IN01700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$898,234	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$937,083	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$702,812	
K.	January and February Obligation	\$167,492	
L.	March and April Obligation	\$177,356	
M.	May and June Obligation	\$122,597	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$467,445	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$235,367	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$235,367	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant number / PPN	IN01700000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$682,070	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$711,570	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$533,678	
K.	January and February Obligation	\$90,709	
L.	March and April Obligation	\$78,203	
M.	May and June Obligation	\$186,040	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$354,952	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$178,726	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$178,726	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Award Number/Grant number / PPN	IN01700002422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	K5WBVCVN1BJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$67,310	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$70,221	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,666	
K.	January and February Obligation	\$8,537	
L.	March and April Obligation	\$8,537	
M.	May and June Obligation	\$17,955	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$35,029	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$17,637	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$17,637	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Award Number/Grant number / PPN	IN01800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	D7AEVFC13LW6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,505	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$291,594	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,696	
K.	January and February Obligation	\$60,728	
L.	March and April Obligation	\$61,966	
M.	May and June Obligation	\$22,762	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$145,456	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$73,240	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$73,240	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Award Number/Grant number / PPN	IN01900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$565,183	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$589,628	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,221	
K.	January and February Obligation	\$89,798	
L.	March and April Obligation	\$89,620	
M.	May and June Obligation	\$114,706	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$294,124	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,097	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,097	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Award Number/Grant number / PPN	IN01900000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TNLVAG4U3QD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$212	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$221	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166	
K.	January and February Obligation	\$1,397	
L.	March and April Obligation	\$969	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$2,366	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Overfunded Overfunded

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Award Number/Grant number / PPN	IN02000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$832,164	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$868,156	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$651,117	
K.	January and February Obligation	\$114,930	
L.	March and April Obligation	\$112,586	
M.	May and June Obligation	\$205,546	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$433,062	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$218,055	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$218,055	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Award Number/Grant number / PPN	IN02000000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	DKT3RKPJZCY2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$290,693	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$303,266	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,450	
K.	January and February Obligation	\$60,777	
L.	March and April Obligation	\$58,735	
M.	May and June Obligation	\$31,766	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$151,278	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$76,172	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$76,172	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,657	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$699,663	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$524,747	
K.	January and February Obligation	\$124,926	
L.	March and April Obligation	\$121,738	
M.	May and June Obligation	\$102,349	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$349,013	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$175,734	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$175,734	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$816,522	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$851,837	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$638,878	
K.	January and February Obligation	\$133,041	
L.	March and April Obligation	\$128,299	
M.	May and June Obligation	\$163,582	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$424,922	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$213,956	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$213,956	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$516,659	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$539,005	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,254	
K.	January and February Obligation	\$85,435	
L.	March and April Obligation	\$77,698	
M.	May and June Obligation	\$105,739	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$268,872	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$135,382	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$135,382	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$318,121	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$331,880	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,910	
K.	January and February Obligation	\$52,226	
L.	March and April Obligation	\$51,465	
M.	May and June Obligation	\$61,861	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$165,552	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$83,358	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$83,358	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$409,567	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$427,281	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,461	
K.	January and February Obligation	\$99,860	
L.	March and April Obligation	\$98,726	
M.	May and June Obligation	\$14,555	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$213,141	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$107,320	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$107,320	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Award Number/Grant number / PPN	IN02100000622D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	W8KLBULCF2V7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$779,016	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$812,709	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$609,532	
K.	January and February Obligation	\$131,297	
L.	March and April Obligation	\$131,077	
M.	May and June Obligation	\$210,206	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$472,580	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$136,952	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$136,952	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Award Number/Grant number / PPN	IN02247401122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$850,518	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$887,304	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$665,478	
K.	January and February Obligation	\$138,920	
L.	March and April Obligation	\$137,440	
M.	May and June Obligation	\$166,253	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$442,613	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$222,865	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$222,865	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Award Number/Grant number / PPN	IN02247402222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	J6CEQN7NKB77	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,495	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$32,857	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,643	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$6,909	
M.	May and June Obligation	\$9,481	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$16,390	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,253	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,253	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Award Number/Grant number / PPN	IN02310000022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$637,137	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$664,694	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$498,521	
K.	January and February Obligation	\$104,383	
L.	March and April Obligation	\$102,822	
M.	May and June Obligation	\$124,364	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$331,569	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$166,952	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$166,952	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Award Number/Grant number / PPN	IN02320000022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JQKJLRP4BVD7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$770,977	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$804,322	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$603,242	
K.	January and February Obligation	\$135,517	
L.	March and April Obligation	\$134,203	
M.	May and June Obligation	\$131,500	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$401,220	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$202,022	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$202,022	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Award Number/Grant number / PPN	IN02400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	H3RXGB4L4121	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$233,239	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$243,327	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,495	
K.	January and February Obligation	\$45,042	
L.	March and April Obligation	\$45,025	
M.	May and June Obligation	\$31,312	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$121,379	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$61,116	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$61,116	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Award Number/Grant number / PPN	IN02500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$435,732	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$454,578	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$340,934	
K.	January and February Obligation	\$72,706	
L.	March and April Obligation	\$69,811	
M.	May and June Obligation	\$84,240	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$226,757	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$114,177	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$114,177	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Award Number/Grant number / PPN	IN02500000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	C2UJCNNC8QF8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,582	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$159,181	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,386	
K.	January and February Obligation	\$30,191	
L.	March and April Obligation	\$28,730	
M.	May and June Obligation	\$20,484	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$79,405	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$39,981	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$39,981	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant number / PPN	IN02600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$207,630	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$216,610	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,458	
K.	January and February Obligation	\$34,137	
L.	March and April Obligation	\$39,358	
M.	May and June Obligation	\$34,557	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$108,052	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$54,406	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$54,406	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant number / PPN	IN02600000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$995,711	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,038,776	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$779,082	
K.	January and February Obligation	\$147,011	
L.	March and April Obligation	\$147,957	
M.	May and June Obligation	\$223,204	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$518,172	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$260,910	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$260,910	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant number / PPN	IN02600000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$264,332	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$275,765	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,824	
K.	January and February Obligation	\$44,914	
L.	March and April Obligation	\$51,487	
M.	May and June Obligation	\$41,159	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$137,560	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$69,264	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$69,264	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant number / PPN	IN02600000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,141	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$504,037	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$378,028	
K.	January and February Obligation	\$74,449	
L.	March and April Obligation	\$76,352	
M.	May and June Obligation	\$100,628	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$251,429	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$126,599	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$126,599	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Award Number/Grant number / PPN	IN02600000722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VKJMV6P3WQK5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$264,395	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$275,830	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,873	
K.	January and February Obligation	\$45,745	
L.	March and April Obligation	\$53,614	
M.	May and June Obligation	\$38,233	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$137,592	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$69,281	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$69,281	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Award Number/Grant number / PPN	IN02800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LL3B SKUM KLK6	Not found in FDM/SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,355	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$80,701	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,526	
K.	January and February Obligation	\$15,266	
L.	March and April Obligation	\$15,079	
M.	May and June Obligation	\$9,911	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$40,256	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$20,270	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$20,270	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant number / PPN	IN02900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$326,882	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$341,020	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,765	
K.	January and February Obligation	\$57,870	
L.	March and April Obligation	\$56,070	
M.	May and June Obligation	\$56,171	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$170,111	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$85,654	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$85,654	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant number / PPN	IN02900000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,173	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$393,486	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,115	
K.	January and February Obligation	\$62,636	
L.	March and April Obligation	\$58,299	
M.	May and June Obligation	\$75,348	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$196,283	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,832	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,832	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant number / PPN	IN02900000322D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Deleted	
F.	2022 Interim Eligibility	\$	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$	Removed during March Inventory Removed during March Inventory

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant number / PPN	IN02900000422D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$648,076	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$676,106	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$507,080	
K.	January and February Obligation	\$101,439	
L.	March and April Obligation	\$98,537	
M.	May and June Obligation	\$137,286	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$337,262	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$169,818	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$169,818	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Award Number/Grant number / PPN	IN02900000522D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	M234VEGLNK58	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,835	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$47,817	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,863	
K.	January and February Obligation	\$6,472	
L.	March and April Obligation	\$7,249	
M.	May and June Obligation	\$10,132	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$23,853	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$12,010	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,010	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Award Number/Grant number / PPN	IN03000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LRN7DLHKH9Z7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$566,336	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$590,830	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$443,123	
K.	January and February Obligation	\$88,069	
L.	March and April Obligation	\$89,869	
M.	May and June Obligation	\$116,786	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$294,724	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$148,399	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$148,399	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Award Number/Grant number / PPN	IN03100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MA6AXYXVZND3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$307,170	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$320,455	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,341	
K.	January and February Obligation	\$60,254	
L.	March and April Obligation	\$61,651	
M.	May and June Obligation	\$37,948	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$159,853	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$80,488	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$80,488	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Award Number/Grant number / PPN	IN03200000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LLN7FBFNDLE9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,180	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$159,805	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,854	
K.	January and February Obligation	\$30,280	
L.	March and April Obligation	\$35,419	
M.	May and June Obligation	\$14,017	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$79,716	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$40,138	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$40,138	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Award Number/Grant number / PPN	IN03400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	QNYXXJN5LMT9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$711,011	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$741,763	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$556,322	
K.	January and February Obligation	\$94,952	
L.	March and April Obligation	\$94,741	
M.	May and June Obligation	\$180,320	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$370,013	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$186,309	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$186,309	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Award Number/Grant number / PPN	IN03500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	RDZDUKWYFL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$786,071	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$820,069	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$615,052	
K.	January and February Obligation	\$105,074	
L.	March and April Obligation	\$103,189	
M.	May and June Obligation	\$200,812	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$409,075	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$205,977	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$205,977	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Award Number/Grant number / PPN	IN03600000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	R63LJP6DNUC9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,327	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$142,223	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,667	
K.	January and February Obligation	\$29,139	
L.	March and April Obligation	\$29,579	
M.	May and June Obligation	\$12,227	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$70,945	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$35,722	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$35,722	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Award Number/Grant number / PPN	IN03700001022D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	PVMDQLBEA222	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$109,383	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$114,114	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,586	
K.	January and February Obligation	\$22,060	
L.	March and April Obligation	\$22,399	
M.	May and June Obligation	\$12,465	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$56,924	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$28,662	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$28,662	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Award Number/Grant number / PPN	IN03900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	SDT5YZPLTYX4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$664,288	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$693,019	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$519,764	
K.	January and February Obligation	\$64,227	
L.	March and April Obligation	\$60,499	
M.	May and June Obligation	\$220,972	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$345,698	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$174,066	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$174,066	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Award Number/Grant number / PPN	IN04100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HW1V MCPM KKK4	Not found in FDM/SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$475,391	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$495,952	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$371,964	
K.	January and February Obligation	\$79,046	
L.	March and April Obligation	\$78,150	
M.	May and June Obligation	\$90,200	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$247,396	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$124,568	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$124,568	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Award Number/Grant number / PPN	IN04100000222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	HW1V MCPM KKK4	Not found in FDM/SAM
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$268,077	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$279,672	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,754	
K.	January and February Obligation	\$46,068	
L.	March and April Obligation	\$33,570	
M.	May and June Obligation	\$59,871	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$139,509	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$70,245	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$70,245	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Award Number/Grant number / PPN	IN05000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	EYNXPBCJJ438	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,315	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$309,131	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$231,848	
K.	January and February Obligation	\$54,683	
L.	March and April Obligation	\$60,031	
M.	May and June Obligation	\$39,490	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$154,204	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$77,644	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$77,644	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Award Number/Grant number / PPN	IN05500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	LCFGPHJK9QX3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,174	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$102,420	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,815	
K.	January and February Obligation	\$18,228	
L.	March and April Obligation	\$20,690	
M.	May and June Obligation	\$12,172	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$51,090	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$25,725	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$25,725	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Award Number/Grant number / PPN	IN05801234722D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	KA4PCPZLNXQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,708	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$394,044	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,533	
K.	January and February Obligation	\$66,071	
L.	March and April Obligation	\$66,995	
M.	May and June Obligation	\$63,495	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$196,561	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$98,972	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$98,972	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Award Number/Grant number / PPN	IN06700000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	TAKBNTYXF3G2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$192,003	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$200,307	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,230	
K.	January and February Obligation	\$33,219	
L.	March and April Obligation	\$36,454	
M.	May and June Obligation	\$30,246	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$99,919	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$50,311	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$50,311	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Award Number/Grant number / PPN	IN08500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	GN24UTM6X7K8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,939	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$37,493	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,120	
K.	January and February Obligation	\$9,871	
L.	March and April Obligation	\$10,075	
M.	May and June Obligation	\$	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$19,946	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$8,174	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$8,174	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Award Number/Grant number / PPN	IN08900000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	P5P3AANM75T5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$147,470	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$153,848	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,386	
K.	January and February Obligation	\$26,753	
L.	March and April Obligation	\$23,768	
M.	May and June Obligation	\$26,223	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$76,744	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$38,642	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$38,642	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Award Number/Grant number / PPN	IN09000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FWNAQFLRT793	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$56,280	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$58,714	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,036	
K.	January and February Obligation	\$12,631	
L.	March and April Obligation	\$12,907	
M.	May and June Obligation	\$3,751	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$29,289	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$14,747	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,747	

PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Award Number/Grant number / PPN	IN09100000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	ZNEXNY3DYND3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$174,343	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$181,883	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,412	
K.	January and February Obligation	\$30,759	
L.	March and April Obligation	\$30,859	
M.	May and June Obligation	\$29,111	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$90,729	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$45,683	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$45,683	