

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vincennes Housing Authority	
B	Award Number/Grant Number/Project Number	IN00200100122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049876527	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$371,394	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$352,824	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,608	
K	January and February Obligation	\$54,249	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,249	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,359	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$63,359	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vincennes Housing Authority	
B	Award Number/Grant Number/Project Number	IN00200200222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049876527	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$180,485	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$171,461	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,154	
K	January and February Obligation	\$30,345	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,345	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,809	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,809	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Vincennes Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00200300322D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049876527	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$236,346	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$224,529	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$74,843	
<b>K</b>	January and February Obligation	\$39,852	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,852	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,991	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$34,991</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vincennes Housing Authority	
B	Award Number/Grant Number/Project Number	IN00200400422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049876527	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$227,598	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$216,218	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,073	
K	January and February Obligation	\$37,618	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$37,618	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,455	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,455	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Wayne Housing Authority	
B	Award Number/Grant Number/Project Number	IN00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187667290	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,495	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,620	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,207	
K	January and February Obligation	\$62,243	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,243	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,964	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,964	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00300000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	187667290	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$822,068	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$780,965	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,322	
<b>K</b>	January and February Obligation	\$133,417	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,417	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$126,905	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$126,905</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Wayne Housing Authority	
B	Award Number/Grant Number/Project Number	IN00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187667290	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$473,371	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$449,702	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,901	
K	January and February Obligation	\$77,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,041	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$72,041	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Fort Wayne Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00300000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	187667290	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$690,919	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$656,373	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,791	
<b>K</b>	January and February Obligation	\$110,475	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$110,475	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$108,316	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$108,316</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fort Wayne Housing Authority	
B	Award Number/Grant Number/Project Number	IN00300000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187667290	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$12,640	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,008	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,003	
K	January and February Obligation	\$2,055	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,055	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,948	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,948	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Delaware County Housing Authority	
B	Award Number/Grant Number/Project Number	IN00400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169826062	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$575,703	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$546,918	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,306	
K	January and February Obligation	\$91,002	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,002	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$91,304	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$91,304	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muncie Housing Authority	
B	Award Number/Grant Number/Project Number	IN00500000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$531,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$505,256	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,419	
K	January and February Obligation	\$84,889	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,889	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,530	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,530	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00500000622D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$305,143	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$289,886	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,629	
<b>K</b>	January and February Obligation	\$46,810	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,810	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,819	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$49,819</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00500000822D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$538,087	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$511,183	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,394	
<b>K</b>	January and February Obligation	\$85,957	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,957	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,437	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$84,437</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muncie Housing Authority	
B	Award Number/Grant Number/Project Number	IN00500000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$39,411	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$37,440	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,480	
K	January and February Obligation	\$6,405	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,405	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,075	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00500001022D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$82,545	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$78,418	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,139	
<b>K</b>	January and February Obligation	\$13,275	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,275	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,864	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$12,864</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00500001122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$67,618	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$64,237	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,412	
<b>K</b>	January and February Obligation	\$10,835	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,835	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,577	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$10,577</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muncie Housing Authority	
B	Award Number/Grant Number/Project Number	IN00500001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049600794	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,854	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,911	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,304	
K	January and February Obligation	\$16,130	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,130	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,174	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,174	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Muncie Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00500001422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049600794	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$10,690	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$10,156	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,385	
<b>K</b>	January and February Obligation	\$	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,385	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$3,385</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Anderson	
B	Award Number/Grant Number/Project Number	IN00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050094499	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$724,552	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$688,324	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,441	
K	January and February Obligation	\$114,798	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,798	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$114,643	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,643	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kokomo Housing Authority	
B	Award Number/Grant Number/Project Number	IN00704690122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	153417043	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
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	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Kokomo Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00704690222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	153417043	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$722,518	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$686,392	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,797	
<b>K</b>	January and February Obligation	\$190,356	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$190,356	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,441	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$38,441</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Richmond	
B	Award Number/Grant Number/Project Number	IN00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	948127691	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$291,247	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$276,685	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,228	
K	January and February Obligation	\$45,429	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,429	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,799	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,799	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Richmond</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN00900000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	948127691	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$523,775	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$497,586	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,862	
<b>K</b>	January and February Obligation	\$82,931	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,931	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,931	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$82,931</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Richmond	
B	Award Number/Grant Number/Project Number	IN00900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	948127691	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$537,143	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$510,286	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,095	
K	January and February Obligation	\$85,048	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,048	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,047	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,047	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hammond	
B	Award Number/Grant Number/Project Number	IN01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072092716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$484	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$460	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153	
K	January and February Obligation	\$83	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hammond	
B	Award Number/Grant Number/Project Number	IN01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072092716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$773,669	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$734,986	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,995	
K	January and February Obligation	\$120,443	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,443	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,552	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,552	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hammond	
B	Award Number/Grant Number/Project Number	IN01000000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072092716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$179,623	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$170,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,881	
K	January and February Obligation	\$32,054	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,054	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,827	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,827	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hammond	
B	Award Number/Grant Number/Project Number	IN01000000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072092716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$79,287	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$75,323	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,108	
K	January and February Obligation	\$15,351	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,351	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,757	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Hammond	
B	Award Number/Grant Number/Project Number	IN01000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072092716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,832	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,740	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,247	
K	January and February Obligation	\$9,743	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,743	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,504	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,504	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$648,339	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$615,922	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$205,307	
K	January and February Obligation	\$105,047	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,047	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,260	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,260	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$207,929	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$197,533	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,844	
K	January and February Obligation	\$34,781	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,781	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,063	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,063	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$361,846	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$343,754	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,585	
K	January and February Obligation	\$59,905	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,905	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,680	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$520,248	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$494,236	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,745	
K	January and February Obligation	\$84,384	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,384	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,361	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,361	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$770,463	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$731,940	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,980	
K	January and February Obligation	\$124,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,463	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,463	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$842,695	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$800,560	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,853	
K	January and February Obligation	\$135,638	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,638	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,215	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,215	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,819	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,428	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,476	
K	January and February Obligation	\$1,445	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,445	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,031	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,031	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$378,095	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$359,190	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,730	
K	January and February Obligation	\$61,552	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,552	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,178	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,178	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$256,493	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$243,668	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,223	
K	January and February Obligation	\$45,117	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,117	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,106	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,106	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$232,848	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$221,206	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,735	
K	January and February Obligation	\$40,707	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,707	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,028	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,028	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$464,601	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$441,371	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,124	
K	January and February Obligation	\$75,599	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,599	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$71,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,525	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Gary	
B	Award Number/Grant Number/Project Number	IN01100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	003559304	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$485,737	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$461,450	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,817	
K	January and February Obligation	\$77,440	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$77,440	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,377	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,377	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Albany	
B	Award Number/Grant Number/Project Number	IN01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081017204	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$515,386	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$489,617	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,206	
K	January and February Obligation	\$82,088	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,088	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,118	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,118	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of New Albany	
B	Award Number/Grant Number/Project Number	IN01200000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081017204	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,210,929	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,100,383	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$700,128	
K	January and February Obligation	\$350,905	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$350,905	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$349,223	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$349,223	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of New Albany</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN01200000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	081017204	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$410,003	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$389,503	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,834	
<b>K</b>	January and February Obligation	\$71,598	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$71,598	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,236	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$58,236</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of South Bend	
B	Award Number/Grant Number/Project Number	IN01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066124892	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$971,136	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$922,579	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,526	
K	January and February Obligation	\$155,317	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$155,317	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$152,209	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,209	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of South Bend</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN01500000222D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	066124892	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$799,935	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$759,938	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,313	
<b>K</b>	January and February Obligation	\$136,283	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$136,283	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$117,030	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$117,030</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of South Bend	
B	Award Number/Grant Number/Project Number	IN01500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066124892	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$503,962	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,764	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,588	
K	January and February Obligation	\$83,350	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$83,350	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,238	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,238	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of South Bend	
B	Award Number/Grant Number/Project Number	IN01500000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	066124892	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$360,301	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$342,286	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,095	
K	January and February Obligation	\$60,948	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,948	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,147	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,147	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Indianapolis Housing Agency	
B	Award Number/Grant Number/Project Number	IN01700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	110286247	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,088,993	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,034,543	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$344,848	
K	January and February Obligation	\$167,492	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$167,492	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$177,356	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,356	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Indianapolis Housing Agency	
B	Award Number/Grant Number/Project Number	IN01700000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	110286247	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$533,407	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$506,737	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,912	
K	January and February Obligation	\$90,709	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,709	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,203	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$78,203	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Indianapolis Housing Agency</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN01700002422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	110286247	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$53,919	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$51,223	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,074	
<b>K</b>	January and February Obligation	\$8,537	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,537	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,537	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$8,537</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Tell City	
B	Award Number/Grant Number/Project Number	IN01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	115966095	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$387,454	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$368,081	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,694	
K	January and February Obligation	\$60,728	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,728	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,966	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,966	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Michigan City	
B	Award Number/Grant Number/Project Number	IN01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	094585189	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$566,584	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$538,255	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$179,418	
K	January and February Obligation	\$89,798	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,798	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,620	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,620	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Michigan City	
B	Award Number/Grant Number/Project Number	IN01900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	094585189	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$7,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,097	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,366	
K	January and February Obligation	\$1,397	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,397	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$969	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$969	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mishawaka	
B	Award Number/Grant Number/Project Number	IN02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	094585593	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$718,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$682,549	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,516	
K	January and February Obligation	\$114,930	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$114,930	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,586	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,586	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Mishawaka	
B	Award Number/Grant Number/Project Number	IN02000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	094585593	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$377,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$358,536	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,512	
K	January and February Obligation	\$60,777	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,777	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,735	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,735	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Terre Haute	
B	Award Number/Grant Number/Project Number	IN02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050349430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$778,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$739,991	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,664	
K	January and February Obligation	\$124,926	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,926	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,738	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,738	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Terre Haute	
B	Award Number/Grant Number/Project Number	IN02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050349430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$825,285	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$784,021	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$261,340	
K	January and February Obligation	\$133,041	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,041	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$128,299	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,299	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Terre Haute	
B	Award Number/Grant Number/Project Number	IN02100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050349430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$515,158	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$489,400	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,133	
K	January and February Obligation	\$85,435	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,435	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,698	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,698	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Terre Haute</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN02100000422D</b>	
<b>C</b>	<b>Funding for Month(s) of</b>	<b>March and April</b>	
<b>D</b>	<b>DUNS Number</b>	<b>050349430</b>	
<b>E</b>	<b>Project Status (Active/Deleted)</b>	<b>Active</b>	
<b>F</b>	<b>2022 Estimated Eligibility</b>	<b>\$327,446</b>	
<b>G</b>	<b>Interim Proration Funding Cycle</b>	<b>95.00%</b>	
<b>H</b>	<b>Prorated Eligibility</b>	<b>\$311,074</b>	
<b>I</b>	<b>Number of Month Funded</b>	<b>4</b>	
<b>J</b>	<b>Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)</b>	<b>\$103,691</b>	
<b>K</b>	<b>January and February Obligation</b>	<b>\$52,226</b>	
<b>L</b>	<b>Needed to be Process Repayment (Will notify the FO)</b>		
<b>M</b>	<b>Needed to be Process Deobligation (Will notify the FO)</b>		
<b>N</b>	<b>Sum of Obligations and De-obligation &amp; Repayment (K+L+M)</b>	<b>\$52,226</b>	
<b>O</b>	<b>MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)</b>	<b>\$51,465</b>	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$51,465</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Terre Haute	
B	Award Number/Grant Number/Project Number	IN02100000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050349430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$627,113	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$595,757	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$198,586	
K	January and February Obligation	\$99,860	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,860	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,726	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,726	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Terre Haute	
B	Award Number/Grant Number/Project Number	IN02100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050349430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$828,550	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$787,123	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,374	
K	January and February Obligation	\$131,297	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$131,297	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,077	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,077	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington	
B	Award Number/Grant Number/Project Number	IN02247401122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603898198	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$872,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$829,079	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,360	
K	January and February Obligation	\$138,920	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,920	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,440	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,440	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bloomington	
B	Award Number/Grant Number/Project Number	IN02247402222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603898198	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$21,818	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$20,727	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,909	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,909	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,909	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jeffersonville	
B	Award Number/Grant Number/Project Number	IN02310000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082316571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$654,333	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$621,616	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,205	
K	January and February Obligation	\$104,383	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$104,383	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$102,822	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,822	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Jeffersonville	
B	Award Number/Grant Number/Project Number	IN02320000022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082316571	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$851,747	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$809,160	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,720	
K	January and February Obligation	\$135,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$135,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,203	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,203	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockport Housing Authority	
B	Award Number/Grant Number/Project Number	IN02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	796557775	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$284,422	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$270,201	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,067	
K	January and February Obligation	\$45,042	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,042	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,025	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,025	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Charlestown	
B	Award Number/Grant Number/Project Number	IN02500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	602355463	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$450,054	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$427,551	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,517	
K	January and February Obligation	\$72,706	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,706	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,811	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,811	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Charlestown	
B	Award Number/Grant Number/Project Number	IN02500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	602355463	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$186,067	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$176,764	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,921	
K	January and February Obligation	\$30,191	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,191	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,730	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,730	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkhart	
B	Award Number/Grant Number/Project Number	IN02600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102346210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$232,089	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$220,485	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,495	
K	January and February Obligation	\$34,137	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,137	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,358	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkhart	
B	Award Number/Grant Number/Project Number	IN02600000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102346210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$931,479	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$884,905	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,968	
K	January and February Obligation	\$147,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$147,957	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,957	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkhart	
B	Award Number/Grant Number/Project Number	IN02600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102346210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$304,424	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$289,203	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,401	
K	January and February Obligation	\$44,914	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,914	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,487	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,487	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkhart	
B	Award Number/Grant Number/Project Number	IN02600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102346210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$476,215	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$452,404	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,801	
K	January and February Obligation	\$74,449	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,449	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,352	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,352	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Elkhart	
B	Award Number/Grant Number/Project Number	IN02600000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102346210	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$313,764	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$298,076	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,359	
K	January and February Obligation	\$45,745	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,745	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,614	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,614	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Huntingburg	
B	Award Number/Grant Number/Project Number	IN02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605598556	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,825	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$91,034	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,345	
K	January and February Obligation	\$15,266	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,266	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,079	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,079	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of East Chicago	
B	Award Number/Grant Number/Project Number	IN02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046203022	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,821	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,940	
K	January and February Obligation	\$57,870	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,870	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,070	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,070	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of East Chicago	
B	Award Number/Grant Number/Project Number	IN02900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046203022	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$381,899	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$362,804	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,935	
K	January and February Obligation	\$62,636	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,636	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,299	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,299	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of East Chicago	
B	Award Number/Grant Number/Project Number	IN02900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	046203022	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
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	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN02900000422D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	046203022	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$631,504	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$599,929	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,976	
<b>K</b>	January and February Obligation	\$101,439	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$101,439	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,537	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$98,537</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of East Chicago</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN02900000522D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	046203022	DUNS number is inactive, needs to be updated in SAM
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$43,329	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$41,163	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,721	
<b>K</b>	January and February Obligation	\$6,472	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,472	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,249	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,249</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Washington Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN03000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	049562390	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$561,909	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$533,814	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,938	
<b>K</b>	January and February Obligation	\$88,069	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,069	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,869	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$89,869</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Bedford	
B	Award Number/Grant Number/Project Number	IN03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050064427	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$384,962	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$365,714	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,905	
K	January and February Obligation	\$60,254	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,254	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,651	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,651	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bloomfield Housing Authority	
B	Award Number/Grant Number/Project Number	IN03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042262316	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$207,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$197,097	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,699	
K	January and February Obligation	\$30,280	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,280	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,419	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,419	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Sullivan Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN03400000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	042262589	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$599,029	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$569,078	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,693	
<b>K</b>	January and February Obligation	\$94,952	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$94,952	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,741	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$94,741</b>	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Brazil Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN03500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	038239877	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$657,674	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$624,790	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,263	
<b>K</b>	January and February Obligation	\$105,074	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,074	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$103,189	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$103,189	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Kendallville	
B	Award Number/Grant Number/Project Number	IN03600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	074302167	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$185,424	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$176,153	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,718	
K	January and February Obligation	\$29,139	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,139	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,579	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,579	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mount Vernon Housing Authority	
B	Award Number/Grant Number/Project Number	IN03700001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050283431	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,378	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,459	
K	January and February Obligation	\$22,060	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,060	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,399	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,399	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Angola	
B	Award Number/Grant Number/Project Number	IN03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	102353687	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$393,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$374,177	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,726	
K	January and February Obligation	\$64,227	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,227	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,499	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,499	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Marion, In	
B	Award Number/Grant Number/Project Number	IN04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049681554	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$496,407	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$471,587	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,196	
K	January and February Obligation	\$79,046	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,046	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,150	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,150	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Marion, In	
B	Award Number/Grant Number/Project Number	IN04100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	049681554	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$251,487	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$238,913	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,638	
K	January and February Obligation	\$46,068	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,068	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,570	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,570	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>New Castle Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN05000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	625451406	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$362,254	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$344,141	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,714	
<b>K</b>	January and February Obligation	\$54,683	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,683	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,031	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$60,031</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Linton Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN05500000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	623544335	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$122,899	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$116,754	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,918	
<b>K</b>	January and February Obligation	\$18,228	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,228	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,690	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,690	



# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Columbus Housing Authority	
B	Award Number/Grant Number/Project Number	IN05801234722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	956689269	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$420,208	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$399,198	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,066	
K	January and February Obligation	\$66,071	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,071	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,995	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,995	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Knox County Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN06700000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	102149908	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$220,021	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$209,020	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,673	
<b>K</b>	January and February Obligation	\$33,219	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,219	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,454	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$36,454</b>	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Fremont Housing Authority	
B	Award Number/Grant Number/Project Number	IN08500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	166028266	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$62,986	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$59,837	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,946	
K	January and February Obligation	\$9,871	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,871	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,075	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,075	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Rome City	
B	Award Number/Grant Number/Project Number	IN08900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	161058318	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$159,541	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$151,564	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,521	
K	January and February Obligation	\$26,753	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,753	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,768	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,768	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Greendale Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>IN09000000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	960705739	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$80,645	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$76,613	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,538	
<b>K</b>	January and February Obligation	\$12,631	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,631	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,907	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,907	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Peru	
B	Award Number/Grant Number/Project Number	IN09100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130232267	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$194,583	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$184,854	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,618	
K	January and February Obligation	\$30,759	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,759	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,859	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,859	