

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44908242	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$354,279	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$368,736	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,368	
K.	January and February Obligation	\$54,249	
L.	March and April Obligation	\$63,359	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$117,608	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,760	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,760	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	116933328	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$186,165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$193,762	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,881	
K.	January and February Obligation	\$30,345	
L.	March and April Obligation	\$26,809	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$57,154	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,727	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,727	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	45630282	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,290	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$217,831	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,916	
K.	January and February Obligation	\$39,852	
L.	March and April Obligation	\$34,991	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,843	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,073	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,073	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	19738389	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$258,893	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$269,458	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,729	
K.	January and February Obligation	\$37,618	
L.	March and April Obligation	\$34,455	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$72,073	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,656	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,656	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	138604934	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$283,830	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$295,413	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,707	
K.	January and February Obligation	\$62,243	
L.	March and April Obligation	\$50,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,207	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,500	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,500	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173102179	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$867,169	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$902,557	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,279	
K.	January and February Obligation	\$133,417	
L.	March and April Obligation	\$126,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$260,322	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,957	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,957	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	98744725	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$459,805	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$478,569	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,285	
K.	January and February Obligation	\$77,860	
L.	March and April Obligation	\$72,041	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,901	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$89,384	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$89,384	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	10605384	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$644,887	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$671,204	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$335,602	
K.	January and February Obligation	\$110,475	
L.	March and April Obligation	\$108,316	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$218,791	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,811	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	145383170	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,684	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$12,161	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,081	
K.	January and February Obligation	\$2,055	
L.	March and April Obligation	\$1,948	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$4,003	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,078	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,078	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	24298077	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$577,082	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$600,632	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,316	
K.	January and February Obligation	\$91,002	
L.	March and April Obligation	\$91,304	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$182,306	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$118,010	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$118,010	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	93745917	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$529,468	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$551,075	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,538	
K.	January and February Obligation	\$84,889	
L.	March and April Obligation	\$83,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$168,419	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$107,119	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$107,119	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	153428503	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$260,691	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$271,329	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,665	
K.	January and February Obligation	\$46,810	
L.	March and April Obligation	\$49,819	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,629	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,036	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,036	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	137466939	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$551,806	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$574,324	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,162	
K.	January and February Obligation	\$85,957	
L.	March and April Obligation	\$84,437	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,394	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,768	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,768	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	97312979	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,811	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$48,721	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,361	
K.	January and February Obligation	\$6,405	
L.	March and April Obligation	\$6,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,480	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,881	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,881	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605589712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$81,528	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$84,855	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,428	
K.	January and February Obligation	\$13,275	
L.	March and April Obligation	\$12,864	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,139	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,289	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,289	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605589712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,700	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$77,748	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,874	
K.	January and February Obligation	\$10,835	
L.	March and April Obligation	\$10,577	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,412	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,462	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,462	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	847847175	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,868	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$95,617	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,809	
K.	January and February Obligation	\$16,130	
L.	March and April Obligation	\$15,174	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,304	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,505	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,505	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	557015591	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,281	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$24,231	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,116	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$3,385	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$3,385	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$8,731	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$8,731	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49876527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$601,724	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$626,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$313,140	
K.	January and February Obligation	\$114,798	
L.	March and April Obligation	\$114,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$229,441	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$83,699	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,699	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49876527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49876527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$692,625	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$720,890	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,445	
K.	January and February Obligation	\$190,356	
L.	March and April Obligation	\$38,441	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$228,797	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$131,648	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,648	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49876527	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$259,300	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$269,882	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,941	
K.	January and February Obligation	\$45,429	
L.	March and April Obligation	\$46,799	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$92,228	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,713	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,713	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	187667290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$483,742	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$503,483	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,742	
K.	January and February Obligation	\$82,931	
L.	March and April Obligation	\$82,931	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$165,862	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,880	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,880	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	187667290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$513,868	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$534,838	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,419	
K.	January and February Obligation	\$85,048	
L.	March and April Obligation	\$85,047	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$170,095	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$97,324	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,324	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	187667290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,018	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$10,427	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,214	
K.	January and February Obligation	\$83	
L.	March and April Obligation	\$70	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$153	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,061	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,061	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	187667290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$639,675	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$665,779	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,890	
K.	January and February Obligation	\$120,443	
L.	March and April Obligation	\$124,552	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$244,995	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$87,895	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$87,895	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	187667290	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$214,350	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$223,097	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,549	
K.	January and February Obligation	\$32,054	
L.	March and April Obligation	\$24,827	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,881	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,668	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,668	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	169826062	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$94,476	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$98,331	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,166	
K.	January and February Obligation	\$15,351	
L.	March and April Obligation	\$9,757	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,108	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,058	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,058	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,843	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,612	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,306	
K.	January and February Obligation	\$9,743	
L.	March and April Obligation	\$3,504	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,247	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,059	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,059	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,314	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$648,750	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,375	
K.	January and February Obligation	\$105,047	
L.	March and April Obligation	\$100,260	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$205,307	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$119,068	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$119,068	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$408,554	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$425,226	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,613	
K.	January and February Obligation	\$34,781	
L.	March and April Obligation	\$31,063	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,844	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$146,769	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$146,769	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$615,902	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$641,036	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,518	
K.	January and February Obligation	\$59,905	
L.	March and April Obligation	\$54,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,585	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$205,933	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$205,933	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$428,743	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$446,239	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,120	
K.	January and February Obligation	\$84,384	
L.	March and April Obligation	\$80,361	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$164,745	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$58,375	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,375	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$734,736	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$764,719	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$382,360	
K.	January and February Obligation	\$124,517	
L.	March and April Obligation	\$119,463	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$243,980	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$138,380	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,380	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,109,165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,154,428	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$577,214	
K.	January and February Obligation	\$135,638	
L.	March and April Obligation	\$131,215	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$266,853	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$310,361	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$310,361	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49600794	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$15,262	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$15,885	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,943	
K.	January and February Obligation	\$1,445	
L.	March and April Obligation	\$1,031	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,476	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,467	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,467	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50094499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,464	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,256	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,128	
K.	January and February Obligation	\$61,552	
L.	March and April Obligation	\$58,178	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,730	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,398	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,398	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	153417043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,971	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,784	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,392	
K.	January and February Obligation	\$45,117	
L.	March and April Obligation	\$36,106	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$81,223	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$82,169	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,169	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	153417043	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$274,560	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$285,764	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,882	
K.	January and February Obligation	\$40,707	
L.	March and April Obligation	\$33,028	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,735	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$69,147	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,147	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	948127691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$544,778	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$567,009	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,505	
K.	January and February Obligation	\$75,599	
L.	March and April Obligation	\$71,525	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$147,124	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$136,381	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$136,381	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	948127691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$443,075	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$461,156	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,578	
K.	January and February Obligation	\$77,440	
L.	March and April Obligation	\$76,377	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$153,817	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,761	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,761	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	948127691	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$440,495	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$458,471	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,236	
K.	January and February Obligation	\$82,088	
L.	March and April Obligation	\$81,118	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,206	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,030	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,030	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72092716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,016,085	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,098,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,049,179	
K.	January and February Obligation	\$350,905	
L.	March and April Obligation	\$349,223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$700,128	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$349,051	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$349,051	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72092716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$440,121	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$458,081	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,041	
K.	January and February Obligation	\$71,598	
L.	March and April Obligation	\$58,236	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$129,834	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$99,207	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$99,207	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72092716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$928,324	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$966,207	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$483,104	
K.	January and February Obligation	\$155,317	
L.	March and April Obligation	\$152,209	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$307,526	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$175,578	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$175,578	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72092716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$877,741	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$913,560	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$456,780	
K.	January and February Obligation	\$136,283	
L.	March and April Obligation	\$117,030	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$253,313	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$203,467	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$203,467	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	72092716	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,225	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$648,658	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,329	
K.	January and February Obligation	\$83,350	
L.	March and April Obligation	\$76,238	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$159,588	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$164,741	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$164,741	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$554,693	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$577,329	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,665	
K.	January and February Obligation	\$60,948	
L.	March and April Obligation	\$53,147	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,095	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$174,570	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$174,570	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$898,234	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$934,889	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$467,445	
K.	January and February Obligation	\$167,492	
L.	March and April Obligation	\$177,356	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$344,848	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$122,597	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$122,597	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$682,070	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$709,904	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$354,952	
K.	January and February Obligation	\$90,709	
L.	March and April Obligation	\$78,203	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$168,912	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$186,040	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$186,040	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,310	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$70,057	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,029	
K.	January and February Obligation	\$8,537	
L.	March and April Obligation	\$8,537	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$17,074	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,955	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,955	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,505	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$290,911	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,456	
K.	January and February Obligation	\$60,728	
L.	March and April Obligation	\$61,966	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,694	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,762	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,762	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$565,183	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$588,247	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,124	
K.	January and February Obligation	\$89,798	
L.	March and April Obligation	\$89,620	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$179,418	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$114,706	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$114,706	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$212	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$221	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111	
K.	January and February Obligation	\$1,397	
L.	March and April Obligation	\$969	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,366	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-2,255	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-2,255	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$832,164	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$866,123	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$433,062	
K.	January and February Obligation	\$114,930	
L.	March and April Obligation	\$112,586	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$227,516	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$205,546	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$205,546	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$290,693	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$302,556	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,278	
K.	January and February Obligation	\$60,777	
L.	March and April Obligation	\$58,735	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$119,512	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,766	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,766	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$670,657	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$698,025	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,013	
K.	January and February Obligation	\$124,926	
L.	March and April Obligation	\$121,738	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$246,664	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,349	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,349	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$816,522	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$849,843	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$424,922	
K.	January and February Obligation	\$133,041	
L.	March and April Obligation	\$128,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$261,340	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$163,582	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$163,582	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	3559304	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$516,659	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$537,743	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$268,872	
K.	January and February Obligation	\$85,435	
L.	March and April Obligation	\$77,698	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,133	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$105,739	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$105,739	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81017204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$318,121	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$331,103	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,552	
K.	January and February Obligation	\$52,226	
L.	March and April Obligation	\$51,465	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,691	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,861	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,861	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81017204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$409,567	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$426,281	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,141	
K.	January and February Obligation	\$99,860	
L.	March and April Obligation	\$98,726	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$198,586	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,555	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,555	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81017204	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$908,102	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$945,160	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,580	
K.	January and February Obligation	\$131,297	
L.	March and April Obligation	\$131,077	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$262,374	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$210,206	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$210,206	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	66124892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$850,518	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$885,226	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,613	
K.	January and February Obligation	\$138,920	
L.	March and April Obligation	\$137,440	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$276,360	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$166,253	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$166,253	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	66124892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$31,495	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$32,780	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,390	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$6,909	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$6,909	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,481	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,481	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	66124892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$637,137	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$663,137	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,569	
K.	January and February Obligation	\$104,383	
L.	March and April Obligation	\$102,822	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$207,205	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$124,364	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$124,364	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	66124892	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$770,977	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$802,439	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$401,220	
K.	January and February Obligation	\$135,517	
L.	March and April Obligation	\$134,203	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$269,720	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$131,500	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,500	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	0	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$233,239	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$242,757	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,379	
K.	January and February Obligation	\$45,042	
L.	March and April Obligation	\$45,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,067	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$31,312	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,312	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	0	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$435,732	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$453,513	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$226,757	
K.	January and February Obligation	\$72,706	
L.	March and April Obligation	\$69,811	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$142,517	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,240	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,240	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	0	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,582	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$158,809	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,405	
K.	January and February Obligation	\$30,191	
L.	March and April Obligation	\$28,730	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,921	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,484	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,484	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	115966095	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$207,630	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$216,103	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,052	
K.	January and February Obligation	\$34,137	
L.	March and April Obligation	\$39,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$73,495	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,557	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,557	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	94585189	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$995,711	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,036,344	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$518,172	
K.	January and February Obligation	\$147,011	
L.	March and April Obligation	\$147,957	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$294,968	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$223,204	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$223,204	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	94585189	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,332	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$275,119	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,560	
K.	January and February Obligation	\$44,914	
L.	March and April Obligation	\$51,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,401	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,159	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,159	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	94585593	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$483,141	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$502,857	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,429	
K.	January and February Obligation	\$74,449	
L.	March and April Obligation	\$76,352	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$150,801	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$100,628	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$100,628	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	94585593	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,395	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$275,184	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,592	
K.	January and February Obligation	\$45,745	
L.	March and April Obligation	\$53,614	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$99,359	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,233	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,233	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,355	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$80,512	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,256	
K.	January and February Obligation	\$15,266	
L.	March and April Obligation	\$15,079	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$30,345	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,911	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$326,882	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$340,221	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,111	
K.	January and February Obligation	\$57,870	
L.	March and April Obligation	\$56,070	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,940	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,171	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,171	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,173	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$392,565	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,283	
K.	January and February Obligation	\$62,636	
L.	March and April Obligation	\$58,299	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$120,935	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,348	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,348	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Zero Eligibility Zero Eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$648,076	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$674,523	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,262	
K.	January and February Obligation	\$101,439	
L.	March and April Obligation	\$98,537	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$199,976	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$137,286	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$137,286	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50349430	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,835	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$47,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,853	
K.	January and February Obligation	\$6,472	
L.	March and April Obligation	\$7,249	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,721	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,132	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,132	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	603898198	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,336	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$589,447	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,724	
K.	January and February Obligation	\$88,069	
L.	March and April Obligation	\$89,869	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$177,938	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$116,786	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$116,786	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82316571	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$307,170	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$319,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,853	
K.	January and February Obligation	\$60,254	
L.	March and April Obligation	\$61,651	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,905	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$37,948	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,948	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82316571	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,180	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$159,431	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,716	
K.	January and February Obligation	\$30,280	
L.	March and April Obligation	\$35,419	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$65,699	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,017	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,017	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	796557775	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$711,011	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$740,026	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,013	
K.	January and February Obligation	\$94,952	
L.	March and April Obligation	\$94,741	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$189,693	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$180,320	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$180,320	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	602355463	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$786,071	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$818,149	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$409,075	
K.	January and February Obligation	\$105,074	
L.	March and April Obligation	\$103,189	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$208,263	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$200,812	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$200,812	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	602355463	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$136,327	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$141,890	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,945	
K.	January and February Obligation	\$29,139	
L.	March and April Obligation	\$29,579	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$58,718	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,227	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,227	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102346210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$109,383	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$113,847	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,924	
K.	January and February Obligation	\$22,060	
L.	March and April Obligation	\$22,399	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,459	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,465	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,465	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102346210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$664,288	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$691,396	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,698	
K.	January and February Obligation	\$64,227	
L.	March and April Obligation	\$60,499	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$124,726	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$220,972	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$220,972	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102346210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$475,391	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$494,791	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,396	
K.	January and February Obligation	\$79,046	
L.	March and April Obligation	\$78,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$157,196	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$90,200	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$90,200	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102346210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,077	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$279,017	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,509	
K.	January and February Obligation	\$46,068	
L.	March and April Obligation	\$33,570	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$79,638	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$59,871	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,871	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	102346210	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$296,315	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$308,407	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,204	
K.	January and February Obligation	\$54,683	
L.	March and April Obligation	\$60,031	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$114,714	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,490	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,490	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605598556	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$98,174	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$102,180	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,090	
K.	January and February Obligation	\$18,228	
L.	March and April Obligation	\$20,690	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,918	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,172	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,172	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46203022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,708	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$393,122	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,561	
K.	January and February Obligation	\$66,071	
L.	March and April Obligation	\$66,995	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$133,066	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,495	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,495	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46203022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,003	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$199,838	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,919	
K.	January and February Obligation	\$33,219	
L.	March and April Obligation	\$36,454	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,673	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,246	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,246	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46203022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,939	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$37,406	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,703	
K.	January and February Obligation	\$9,871	
L.	March and April Obligation	\$10,075	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,946	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-1,243	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-1,243	Overfunded Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46203022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$147,470	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$153,488	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,744	
K.	January and February Obligation	\$26,753	
L.	March and April Obligation	\$23,768	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,521	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,223	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,223	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	46203022	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,280	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$58,577	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,289	
K.	January and February Obligation	\$12,631	
L.	March and April Obligation	\$12,907	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,538	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,751	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,751	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49562390	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$174,343	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$181,458	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,729	
K.	January and February Obligation	\$30,759	
L.	March and April Obligation	\$30,859	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,618	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,111	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,111	