| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Vincennes Housing Authority | | | |
| В. | Project Number / PPN | IN00200100119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$286,245 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$257,621 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$42,937 | | | |
| J. | January Obligation | \$42,937 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ¢42.027 | | | |
| | DETAILED CALCULATION | \$42,937 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Vincennes Housing Authority | | | |
| В. | Project Number / PPN | IN00200200219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$151,820 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$136,638 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$22,773 | | | |
| J. | January Obligation | \$22,773 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$22,773 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Vincennes Housing Authority | | | |
| В. | Project Number / PPN | IN00200300319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$192,379 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$173,141 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,857 | | | |
| J. | January Obligation | \$28,857 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | 620.057 | | | |
| | DETAILED CALCULATION | \$28,857 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Vincennes Housing Authority | | | |
| В. | Project Number / PPN | IN00200400419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$250,776 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$225,698 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢27.616 | | | |
| | (E/12*F*H) January Obligation | \$37,616 \$37,616 | | | |
| J. | JANUARY AND FEBRUARY Funding/Obligation PH | \$37,010 | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$37,616 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Fort Wayne Housing Authority | | | |
| В. | Project Number / PPN | IN0030000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$703,153 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$632,838 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$105,473 | | | |
| J. | January Obligation | \$105,473 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$105,473 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Fort Wayne Housing Authority | | | |
| В. | Project Number / PPN | IN0030000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$835,461 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$751,915 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢125.240 | | | |
| - | (E/12*F*H) | \$125,319 \$125,319 | | | |
| J. | January Obligation | \$123,313 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$125,319 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Fort Wayne Housing Authority | | |
| В. | Project Number / PPN | IN0030000319D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$439,722 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$395,750 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,958 | | |
| J. | January Obligation | \$65,958 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$65,958 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Fort Wayne Housing Authority | | |
| В. | Project Number / PPN | IN0030000419D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$627,758 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$564,982 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$94,164 | | |
| J. | January Obligation | \$94,164 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$94,164 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Fort Wayne Housing Authority | | | |
| В. | Project Number / PPN | IN0030000819D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$8,108 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$7,297 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,216 | | | |
| J. | January Obligation | \$1,216 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$1,216 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Delaware County Housing | | | |
| Α. | | Authority | | | |
| В. | Project Number / PPN | IN00400000419D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$479,558 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$431,602 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$71,934 | | | |
| J. | January Obligation | \$71,934 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$71,934 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN00500000519D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$513,549 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$462,194 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$77,032 | | |
| J. | January Obligation | \$77,032 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$77,032 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN0050000619D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$176,665 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$158,999 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,500 | | |
| J. | January Obligation | \$26,500 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,500 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN0050000819D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$573,091 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$515,782 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$85,964 | | |
| J. | January Obligation | \$85,964 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$85,964 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN0050000919D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$26,929 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$24,236 | | |
| Н. | Number of Month Funded | 2 | | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,039 | | |
| J. | January Obligation | \$4,039 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$4,039 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN00500001019D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$42,807 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$38,526 | | |
| Н. | Number of Month Funded | 2 | | |
| ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,421 | | |
| J. | January Obligation | \$6,421 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,421 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Muncie Housing Authority | | |
| В. | Project Number / PPN | IN00500001119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$41,771 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$37,594 | | |
| Н. | Number of Month Funded | 2 | | |
| ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,266 | | |
| J. | January Obligation | \$6,266 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,266 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|--------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Muncie Housing Authority | | | |
| В. | Project Number / PPN | IN00500001219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$35,645 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$32,081 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$5,347 | | | |
| J. | January Obligation | \$5,347 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$5,347 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ٨ | PHA Name | Housing Authority of the City of | | |
| Α. | | Anderson | | |
| В. | Project Number / PPN | IN00600000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$475,684 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$428,116 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$71,353 | | |
| J. | January Obligation | \$71,353 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$71,353 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Kokomo Housing Authority | | |
| В. | Project Number / PPN | IN00704690119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$894,586 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$805,127 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$134,188 | | |
| J. | January Obligation | \$134,188 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$134,188 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|--------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Kokomo Housing Authority | | | |
| В. | Project Number / PPN | IN00704690219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$1,460,078 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$1,314,070 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| 1. | "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$219,012 | | | |
| J. | January Obligation | \$219,012 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$219,012 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Richmond | | | |
| В. | Project Number / PPN | IN0090000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$160,409 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$144,368 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$24,061 | | | |
| J. | January Obligation | \$24,061 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$24,061 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Richmond | | | |
| В. | Project Number / PPN | IN0090000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$513,016 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$461,714 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$76,952 | | | |
| J. | January Obligation | \$76,952 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$76,952 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Richmond | | | |
| В. | Project Number / PPN | IN0090000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$494,726 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$445,253 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$74,209 | | | |
| J. | January Obligation | \$74,209 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$74,209 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Hammond | | | |
| В. | Project Number / PPN | IN0100000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$642,578 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$578,320 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$96,387 | | | |
| J. | January Obligation | \$96,387 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$96,387 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Hammond | | | |
| В. | Project Number / PPN | IN0100000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$151,087 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$135,978 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$22,663 | | | |
| J. | January Obligation | \$22,663 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$22,663 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Hammond | | | |
| В. | Project Number / PPN | IN0100000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$24,053 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$21,648 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$3,608 | | | |
| J. | January Obligation | \$3,608 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$3,608 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Hammond | | | |
| В. | Project Number / PPN | IN0100000519D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$2,151 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$1,936 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$323 | | | |
| J. | January Obligation | \$323 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$323 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Gary | | | |
| В. | Project Number / PPN | IN01100000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$609,752 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$548,777 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$91,463 | | | |
| J. | January Obligation | \$91,463 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$91,463 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ٨ | PHA Name | Housing Authority of the City of | | |
| Α. | | Gary | | |
| В. | Project Number / PPN | IN01100000219D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$522,235 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$470,012 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$78,335 | | |
| J. | January Obligation | \$78,335 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$78,335 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Gary | | | |
| В. | Project Number / PPN | IN01100000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$792,960 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$713,664 | | | |
| Н. | Number of Month Funded | 2 | | | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$118,944 | | | |
| J. | January Obligation | \$118,944 | | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$118,944 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| А. | | Gary | | |
| В. | Project Number / PPN | IN01100000419D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$392,842 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$353,558 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$58,926 | | |
| J. | January Obligation | \$58,926 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$58,926 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Gary | | | |
| В. | Project Number / PPN | IN01100000519D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$740,939 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$666,845 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$111,141 | | | |
| J. | January Obligation | \$111,141 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$111,141 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|-----------------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| Α. | | Gary | | |
| В. | Project Number / PPN | IN01100000719D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$1,945,053 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$1,750,548 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢201.759 | | |
| | (E/12*F*H) | \$291,758 \$291,758 | | |
| <u>ј.</u> К. | January Obligation JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | \$291,736 | | |
| | DETAILED CALCULATION | \$291,758 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| А. | | Gary | | |
| В. | Project Number / PPN | IN01100000919D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$72,098 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$64,888 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$10,815 | | |
| J. | January Obligation | \$10,815 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$10,815 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|-----------------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| A. | PHA Name | Housing Authority of the City of | | |
| А. | | Gary | | |
| В. | Project Number / PPN | IN01100001019D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$1,810,712 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$1,629,641 | | |
| Н. | Number of Month Funded | 2 | | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢274.027 | | |
| | (E/12*F*H) | \$271,607 | | |
| <u>ј.</u> К. | January Obligation JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | \$271,607 | | |
| | DETAILED CALCULATION | \$271,607 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Gary | | | |
| В. | Project Number / PPN | IN01100001119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$265,140 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$238,626 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$39,771 | | | |
| J. | January Obligation | \$39,771 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$39,771 | | | |
| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Gary | | | |
| В. | Project Number / PPN | IN01100001219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$219,830 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$197,847 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$32,975 | | | |
| J. | January Obligation | \$32,975 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$32,975 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | New Albany | | | |
| В. | Project Number / PPN | IN01200000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$923,410 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$831,069 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$138,512 | | | |
| J. | January Obligation | \$138,512 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$138,512 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| A. | | New Albany | | | |
| В. | Project Number / PPN | IN01200000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| E. | 2019 Estimate Eligibility | \$2,237,785 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$2,014,007 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$335,668 | | | |
| J. | January Obligation | \$335,668 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$335,668 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | New Albany | | | |
| В. | Project Number / PPN | IN01200000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$768,924 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$692,032 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$115,339 | | | |
| J. | January Obligation | \$115,339 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$115,339 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of South | | |
| Α. | | Bend | | |
| В. | Project Number / PPN | IN01500000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$909,747 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$818,772 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | A106.160 | | |
| | (E/12*F*H) | \$136,462 | | |
| J. | January Obligation | \$136,462 | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$136,462 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of South | | |
| Α. | | Bend | | |
| В. | Project Number / PPN | IN01500000219D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$627,556 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$564,800 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$94,133 | | |
| J. | January Obligation | \$94,133 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$94,133 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of South | | | |
| Α. | | Bend | | | |
| В. | Project Number / PPN | IN01500000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$580,610 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$522,549 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$87,092 | | | |
| J. | January Obligation | \$87,092 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$87,092 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of South | | |
| Α. | | Bend | | |
| В. | Project Number / PPN | IN01500000419D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$331,416 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$298,274 | | |
| Н. | Number of Month Funded | 2 | | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$49,712 | | |
| J. | January Obligation | \$49,712 | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$49,712 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Evansville | | | |
| В. | Project Number / PPN | IN01600002519D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$192,670 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$173,403 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$28,901 | | | |
| J. | January Obligation | \$28,901 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$28,901 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Indianapolis Housing Agency | | |
| В. | Project Number / PPN | IN01700000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$859,872 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$773,885 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$128,981 | | |
| J. | January Obligation | \$128,981 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$128,981 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Indianapolis Housing Agency | | |
| В. | Project Number / PPN | IN01700000219D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$271,116 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$244,004 | | |
| Н. | Number of Month Funded | 2 | | |
| ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$40,667 | | |
| J. | January Obligation | \$40,667 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$40,667 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | | |
|------|--|-----------------------------|--|--|--|--|
| Line | | | | | | |
| A. | PHA Name | Indianapolis Housing Agency | | | | |
| В. | Project Number / PPN | IN0170000619D | | | | |
| C. | Funding for Month(s) of | January and February | | | | |
| D. | Project Status (Active/Deleted) | Active | | | | |
| Ε. | 2019 Estimate Eligibility | \$767,004 | | | | |
| F. | Interim Proration Funding Cycle | 90% | | | | |
| G. | Prorated Eligibility | \$690,304 | | | | |
| Н. | Number of Month Funded | 2 | | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$115,051 | | | | |
| J. | January Obligation | \$115,051 | | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$115,051 | | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|-----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Indianapolis Housing Agency | | | |
| В. | Project Number / PPN | IN01700000719D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$6,107 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$5,496 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| 1. | "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$916 | | | |
| J. | January Obligation | \$916 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$916 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Indianapolis Housing Agency | | |
| В. | Project Number / PPN | IN01700002419D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$69,921 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$62,929 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$10,488 | | |
| J. | January Obligation | \$10,488 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$10,488 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Tell City | | | |
| В. | Project Number / PPN | IN01800000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$202,228 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$182,005 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$30,334 | | | |
| J. | January Obligation | \$30,334 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$30,334 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Michigan City | | | |
| В. | Project Number / PPN | IN01900000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$499,748 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$449,773 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$74,962 | | | |
| J. | January Obligation | \$74,962 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$74,962 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Michigan City | | | |
| В. | Project Number / PPN | IN0190000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$11,704 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$10,534 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$1,756 | | | |
| J. | January Obligation | \$1,756 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$1,756 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Mishawaka | | | |
| В. | Project Number / PPN | IN0200000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$470,195 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$423,176 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$70,529 | | | |
| J. | January Obligation | \$70,529 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$70,529 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Mishawaka | | | |
| В. | Project Number / PPN | IN0200000219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$247,621 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$222,859 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$37,143 | | | |
| J. | January Obligation | \$37,143 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$37,143 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Terre Haute | | | |
| В. | Project Number / PPN | IN02100000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$647,931 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$583,138 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$97,190 | | | |
| J. | January Obligation | \$97,190 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$97,190 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Terre Haute | | | |
| В. | Project Number / PPN | IN02100000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$845,125 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$760,613 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$126,769 | | | |
| J. | January Obligation | \$126,769 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$126,769 | | | |

| | DH ODEDATING FUND JANUARY & FERRUARY FUNDING DETAILED CALCULATION | | | | | |
|------|--|----------------------------------|--|--|--|--|
| Line | Line PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION Notes: | | | | | |
| • | PHA Name | Housing Authority of the City of | | | | |
| Α. | | Terre Haute | | | | |
| В. | Project Number / PPN | IN02100000319D | | | | |
| C. | Funding for Month(s) of | January and February | | | | |
| D. | Project Status (Active/Deleted) | Active | | | | |
| Ε. | 2019 Estimate Eligibility | \$572,438 | | | | |
| F. | Interim Proration Funding Cycle | 90% | | | | |
| G. | Prorated Eligibility | \$515,194 | | | | |
| Н. | Number of Month Funded | 2 | | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$85,866 | | | | |
| J. | January Obligation | \$85,866 | | | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$85,866 | | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Terre Haute | | | |
| В. | Project Number / PPN | IN02100000419D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$336,301 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$302,671 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$50,445 | | | |
| J. | January Obligation | \$50,445 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$50,445 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Terre Haute | | | |
| В. | Project Number / PPN | IN02100000519D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$333,299 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$299,969 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$49,995 | | | |
| J. | January Obligation | \$49,995 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$49,995 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Terre Haute | | | |
| В. | Project Number / PPN | IN02100000619D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$620,523 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$558,471 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$93,079 | | | |
| J. | January Obligation | \$93,079 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$93,079 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Bloomington | | | |
| В. | Project Number / PPN | IN02247401119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$800,815 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$720,734 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| ١. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$120,122 | | | |
| J. | January Obligation | \$120,122 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$120,122 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | Bloomington | | | |
| В. | Project Number / PPN | IN02247402219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$466,423 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$419,781 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$69,964 | | | |
| J. | January Obligation | \$69,964 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$69,964 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| Α. | | Jeffersonville | | |
| В. | Project Number / PPN | IN02310000019D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$563,144 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$506,830 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$84,472 | | |
| J. | January Obligation | \$84,472 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$84,472 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Jeffersonville | | | |
| В. | Project Number / PPN | IN02320000019D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$640,481 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$576,433 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$96,072 | | | |
| J. | January Obligation | \$96,072 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$96,072 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | | |
|------|--|----------------------------|--|--|--|--|
| Line | | | | | | |
| Α. | PHA Name | Rockport Housing Authority | | | | |
| В. | Project Number / PPN | IN02400000119D | | | | |
| С. | Funding for Month(s) of | January and February | | | | |
| D. | Project Status (Active/Deleted) | Active | | | | |
| Ε. | 2019 Estimate Eligibility | \$249,990 | | | | |
| F. | Interim Proration Funding Cycle | 90% | | | | |
| G. | Prorated Eligibility | \$224,991 | | | | |
| Н. | Number of Month Funded | 2 | | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$37,499 | | | | |
| J. | January Obligation | \$37,499 | | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$37,499 | | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Charlestown | | | |
| В. | Project Number / PPN | IN02500000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$202,118 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$181,906 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$30,318 | | | |
| J. | January Obligation | \$30,318 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$30,318 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Charlestown | | | |
| В. | Project Number / PPN | IN02500000219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$90,975 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$81,878 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$13,646 | | | |
| J. | January Obligation | \$13,646 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$13,646 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| A. | PHA Name | Housing Authority of the City of | | | |
| А. | | Elkhart | | | |
| В. | Project Number / PPN | IN02600000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$192,597 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$173,337 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| ١. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$28,890 | | | |
| J. | January Obligation | \$28,890 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$28,890 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Elkhart | | | |
| В. | Project Number / PPN | IN02600000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$934,171 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$840,754 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$140,126 | | | |
| J. | January Obligation | \$140,126 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$140,126 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Housing Authority of the City of | | |
| А. | | Elkhart | | |
| В. | Project Number / PPN | IN02600000319D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$228,481 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$205,633 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$34,272 | | |
| J. | January Obligation | \$34,272 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$34,272 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|-------------|--|----------------------------------|--|--|--|
| Line Notes: | | | | | |
| ^ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Elkhart | | | |
| В. | Project Number / PPN | IN02600000419D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$471,729 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$424,556 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$70,759 | | | |
| J. | January Obligation | \$70,759 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$70,759 | | | |
| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| Α. | | Elkhart | | |
| в. | Project Number / PPN | IN02600000719D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$171,380 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$154,242 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$25,707 | | |
| J. | January Obligation | \$25,707 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$25,707 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | Huntingburg | | | |
| В. | Project Number / PPN | IN02800000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$86,098 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$77,488 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$12,915 | | | |
| J. | January Obligation | \$12,915 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$12,915 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Housing Authority of the City of | | | |
| А. | | East Chicago | | | |
| В. | Project Number / PPN | IN02900000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$324,835 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$292,352 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$48,725 | | | |
| J. | January Obligation | \$48,725 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$48,725 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | East Chicago | | | |
| В. | Project Number / PPN | IN02900000219D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$439,486 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$395,537 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$65,923 | | | |
| J. | January Obligation | \$65,923 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$65,923 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | East Chicago | | | |
| В. | Project Number / PPN | IN0290000319D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$118,990 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$107,091 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$17,849 | | | |
| J. | January Obligation | \$17,849 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$17,849 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| | PHA Name | Housing Authority of the City of | | | |
| Α. | | East Chicago | | | |
| В. | Project Number / PPN | IN02900000419D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$577,589 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$519,830 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$86,638 | | | |
| J. | January Obligation | \$86,638 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$86,638 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Washington Housing Authority | | | |
| В. | Project Number / PPN | IN0300000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$461,513 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$415,362 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢c0.007 | | | |
| - | (E/12*F*H) | \$69,227 \$69,227 | | | |
| J. | January Obligation | \$05,227 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$69,227 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Bedford | | | |
| В. | Project Number / PPN | IN03100000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$279,398 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$251,458 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$41,910 | | | |
| J. | January Obligation | \$41,910 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$41,910 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Bloomfield Housing Authority | | | |
| В. | Project Number / PPN | IN03200000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$116,255 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$104,630 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | ¢47,400 | | | |
| J. | (E/12*F*H) January Obligation | \$17,438 \$17,438 | | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$17,438 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Sullivan Housing Authority | | | |
| В. | Project Number / PPN | IN03400000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$365,219 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$328,697 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$54,783 | | | |
| J. | January Obligation | \$54,783 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | ĆE 4 793 | | | |
| | DETAILED CALCOLATION | \$54,783 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Brazil Housing Authority | | |
| В. | Project Number / PPN | IN03500000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$310,442 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$279,398 | | |
| Н. | Number of Month Funded | 2 | | |
| Ι. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$46,566 | | |
| J. | January Obligation | \$46,566 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$46,566 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|----------------------------------|--------|--|
| Line | | | Notes: | |
| А. | PHA Name | Housing Authority of the City of | | |
| А. | | Kendallville | | |
| В. | Project Number / PPN | IN03600000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$59,016 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$53,114 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$8,852 | | |
| J. | January Obligation | \$8,852 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$8,852 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Mount Vernon Housing | | | |
| А. | | Authority | | | |
| В. | Project Number / PPN | IN03700001019D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$95,844 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$86,260 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$14,377 | | | |
| J. | January Obligation | \$14,377 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$14,377 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Angola | | | |
| В. | Project Number / PPN | IN03900000119D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$408,369 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$367,532 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$61,255 | | | |
| J. | January Obligation | \$61,255 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$61,255 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Marion, In | | | |
| В. | Project Number / PPN | IN04100000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$485,937 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$437,343 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$72,891 | | | |
| J. | January Obligation | \$72,891 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$72,891 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| • | PHA Name | Housing Authority of the City of | | | |
| Α. | | Marion, In | | | |
| В. | Project Number / PPN | IN04100000219D | | | |
| С. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$189,840 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$170,856 | | | |
| н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$28,476 | | | |
| J. | January Obligation | \$28,476 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| к. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$28,476 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | New Castle Housing Authority | | | |
| В. | Project Number / PPN | IN0500000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$261,444 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$235,300 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$39,217 | | | |
| J. | January Obligation | \$39,217 | | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | ¢20.217 | | | |
| | DETAILED CALCULATION | \$39,217 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|--------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Linton Housing Authority | | |
| В. | Project Number / PPN | IN05500000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$107,329 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$96,596 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,099 | | |
| J. | January Obligation | \$16,099 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$16,099 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Columbus Housing Authority | | | |
| В. | Project Number / PPN | IN05801234719D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$297,251 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$267,526 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$44,588 | | | |
| J. | January Obligation | \$44,588 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$44,588 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|--|-------------------------------|--------|--|--|
| Line | | | Notes: | | |
| Α. | PHA Name | Knox County Housing Authority | | | |
| В. | Project Number / PPN | IN06700000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$99,680 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$89,712 | | | |
| Н. | Number of Month Funded | 2 | | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,952 | | | |
| J. | January Obligation | \$14,952 | | | |
| К. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING | A11.050 | | | |
| | DETAILED CALCULATION | \$14,952 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|---------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Fremont Housing Authority | | |
| В. | Project Number / PPN | IN08500000119D | | |
| С. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| E. | 2019 Estimate Eligibility | \$40,009 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$36,008 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,001 | | |
| J. | January Obligation | \$6,001 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,001 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | | |
|------|---|----------------------------------|--------|--|--|
| Line | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the City of | | | |
| Α. | | Rome City | | | |
| В. | Project Number / PPN | IN08900000119D | | | |
| C. | Funding for Month(s) of | January and February | | | |
| D. | Project Status (Active/Deleted) | Active | | | |
| Ε. | 2019 Estimate Eligibility | \$105,620 | | | |
| F. | Interim Proration Funding Cycle | 90% | | | |
| G. | Prorated Eligibility | \$95,058 | | | |
| Н. | Number of Month Funded | 2 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (E/12*F*H) | \$15,843 | | | |
| J. | January Obligation | \$15,843 | | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | | |
| | DETAILED CALCULATION | \$15,843 | | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|--|-----------------------------|--------|--|
| Line | | | Notes: | |
| Α. | PHA Name | Greendale Housing Authority | | |
| В. | Project Number / PPN | IN0900000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$33,982 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$30,584 | | |
| Н. | Number of Month Funded | 2 | | |
| ١. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$5,097 | | |
| J. | January Obligation | \$5,097 | | |
| к. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$5,097 | | |

| | PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|------|---|----------------------------------|--------|--|
| Line | | | Notes: | |
| ^ | PHA Name | Housing Authority of the City of | | |
| Α. | | Peru | | |
| в. | Project Number / PPN | IN09100000119D | | |
| C. | Funding for Month(s) of | January and February | | |
| D. | Project Status (Active/Deleted) | Active | | |
| Ε. | 2019 Estimate Eligibility | \$122,276 | | |
| F. | Interim Proration Funding Cycle | 90% | | |
| G. | Prorated Eligibility | \$110,048 | | |
| Н. | Number of Month Funded | 2 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| Ι. | "Interim Proration" times "Number of Months Funded" | | | |
| | (E/12*F*H) | \$18,341 | | |
| J. | January Obligation | \$18,341 | | |
| | JANUARY AND FEBRUARY Funding/Obligation PH | | | |
| К. | OPERATING FUND JANUARY & FEBRUARY FUNDING | | | |
| | DETAILED CALCULATION | \$18,341 | | |