

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$285,418	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$271,147	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,382	
L.	January and Two Weeks of February Obligation	\$37,659	
M.	Partial February and Two-Thirds of March	\$23,555	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,214	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,168	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$29,168	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,909	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,005	
L.	January and Two Weeks of February Obligation	\$21,502	
M.	Partial February and Two-Thirds of March	\$13,450	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,952	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,053	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$15,053	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$190,146	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$180,639	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,213	
L.	January and Two Weeks of February Obligation	\$25,879	
M.	Partial February and Two-Thirds of March	\$16,187	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,066	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,147	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,147	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$235,391	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$223,621	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,540	
L.	January and Two Weeks of February Obligation	\$29,419	
M.	Partial February and Two-Thirds of March	\$18,402	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,821	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,719	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$26,719	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$729,187	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$692,728	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$230,909	
L.	January and Two Weeks of February Obligation	\$96,459	
M.	Partial February and Two-Thirds of March	\$60,335	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$156,794	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,115	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$74,115</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$765,679	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$727,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$242,465	
L.	January and Two Weeks of February Obligation	\$104,041	
M.	Partial February and Two-Thirds of March	\$65,078	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$169,119	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,346	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$73,346	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$425,991	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$404,691	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$134,897	
L.	January and Two Weeks of February Obligation	\$58,553	
M.	Partial February and Two-Thirds of March	\$36,625	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$95,178	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,719	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$39,719	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$592,586	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$562,957	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,652	
L.	January and Two Weeks of February Obligation	\$79,829	
M.	Partial February and Two-Thirds of March	\$49,933	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$129,762	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,890	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$57,890	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,063	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,660	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,553	
L.	January and Two Weeks of February Obligation	\$1,070	
M.	Partial February and Two-Thirds of March	\$669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,739	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$814	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$814</b>	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169826062	
E.	TINS Number	356001605	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$542,577	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$515,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$171,816	
L.	January and Two Weeks of February Obligation	\$70,612	
M.	Partial February and Two-Thirds of March	\$44,168	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$114,780	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,036	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,036	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$483,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$459,078	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,026	
L.	January and Two Weeks of February Obligation	\$63,676	
M.	Partial February and Two-Thirds of March	\$39,828	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,504	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,522	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,522	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$227,645	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,263	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,088	
L.	January and Two Weeks of February Obligation	\$29,800	
M.	Partial February and Two-Thirds of March	\$18,640	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,440	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,648	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$23,648	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$496,026	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$471,225	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,075	
L.	January and Two Weeks of February Obligation	\$66,412	
M.	Partial February and Two-Thirds of March	\$41,541	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,953	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,122	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$49,122	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$34,999	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$33,249	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,083	
L.	January and Two Weeks of February Obligation	\$4,545	
M.	Partial February and Two-Thirds of March	\$2,842	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,387	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,696	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,696	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,361	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$52,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,531	
L.	January and Two Weeks of February Obligation	\$7,423	
M.	Partial February and Two-Thirds of March	\$4,643	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,066	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,465	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,465	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,384	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,665	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,222	
L.	January and Two Weeks of February Obligation	\$7,066	
M.	Partial February and Two-Thirds of March	\$4,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,485	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,737	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,737	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,361	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,343	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,114	
L.	January and Two Weeks of February Obligation	\$8,589	
M.	Partial February and Two-Thirds of March	\$5,373	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,962	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,152	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,152	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,134	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,327	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,109	
L.	January and Two Weeks of February Obligation	\$3,405	
M.	Partial February and Two-Thirds of March	\$2,130	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$5,535	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050094499	
E.	TINS Number	351350324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$523,878	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$497,684	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,895	
L.	January and Two Weeks of February Obligation	\$68,839	
M.	Partial February and Two-Thirds of March	\$43,059	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,997	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,997	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153417043	
E.	TINS Number	356001610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$915,333	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$869,566	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$289,855	
L.	January and Two Weeks of February Obligation	\$121,113	
M.	Partial February and Two-Thirds of March	\$75,756	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$196,869	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,986	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$92,986	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153417043	
E.	TINS Number	356001610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,391,953	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,322,355	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$440,785	
L.	January and Two Weeks of February Obligation	\$183,378	
M.	Partial February and Two-Thirds of March	\$114,702	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$298,080	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,705	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$142,705	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$222,436	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$211,314	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,438	
L.	January and Two Weeks of February Obligation	\$28,322	
M.	Partial February and Two-Thirds of March	\$17,716	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,038	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,400	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,400	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$476,878	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$453,034	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,011	
L.	January and Two Weeks of February Obligation	\$61,299	
M.	Partial February and Two-Thirds of March	\$38,342	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,370	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,370	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$547,987	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$520,588	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,529	
L.	January and Two Weeks of February Obligation	\$69,766	
M.	Partial February and Two-Thirds of March	\$43,638	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,404	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,125	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$236	
M.	Partial February and Two-Thirds of March	\$149	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$385	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Formula Income exceed the eligibility

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$680,015	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$646,014	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$215,338	
L.	January and Two Weeks of February Obligation	\$86,732	
M.	Partial February and Two-Thirds of March	\$54,250	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$140,982	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,356	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,356	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$210,260	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,747	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,582	
L.	January and Two Weeks of February Obligation	\$27,393	
M.	Partial February and Two-Thirds of March	\$17,134	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,527	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,055	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,055	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$76,293	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,478	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,159	
L.	January and Two Weeks of February Obligation	\$9,893	
M.	Partial February and Two-Thirds of March	\$6,187	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,080	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,079	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,079	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$46,788	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,596	
L.	January and Two Weeks of February Obligation	\$6,742	
M.	Partial February and Two-Thirds of March	\$4,217	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,959	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,637	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,637	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$510,336	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$484,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$161,606	
L.	January and Two Weeks of February Obligation	\$67,804	
M.	Partial February and Two-Thirds of March	\$42,411	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,215	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,391	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,391	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$505,685	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$480,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,134	
L.	January and Two Weeks of February Obligation	\$65,153	
M.	Partial February and Two-Thirds of March	\$40,753	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,906	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,228	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,228	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$687,160	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$652,802	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$217,601	
L.	January and Two Weeks of February Obligation	\$93,228	
M.	Partial February and Two-Thirds of March	\$58,314	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,542	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,059	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,059	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,860	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,717	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,906	
L.	January and Two Weeks of February Obligation	\$55,087	
M.	Partial February and Two-Thirds of March	\$34,458	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,545	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,361	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,361	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$729,877	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$693,383	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$231,128	
L.	January and Two Weeks of February Obligation	\$93,132	
M.	Partial February and Two-Thirds of March	\$58,254	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,386	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,742	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,742	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,499,261	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,424,298	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$474,766	
L.	January and Two Weeks of February Obligation	\$231,247	
M.	Partial February and Two-Thirds of March	\$144,644	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$375,891	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,875	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,875	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$498	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$473	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158	
L.	January and Two Weeks of February Obligation	\$100	
M.	Partial February and Two-Thirds of March	\$63	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$300,201	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$285,191	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$95,064	
L.	January and Two Weeks of February Obligation	\$224,827	
M.	Partial February and Two-Thirds of March	\$140,629	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$365,456	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$234,874	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$223,130	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,377	
L.	January and Two Weeks of February Obligation	\$30,380	
M.	Partial February and Two-Thirds of March	\$19,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,383	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,994	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,994	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,402	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$197,032	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,677	
L.	January and Two Weeks of February Obligation	\$25,798	
M.	Partial February and Two-Thirds of March	\$16,137	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$41,935	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,742	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,742	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$693,237	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$658,575	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,525	
L.	January and Two Weeks of February Obligation		
M.	Partial February and Two-Thirds of March		
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$219,525	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$219,525	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,590	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,911	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,970	
L.	January and Two Weeks of February Obligation		
M.	Partial February and Two-Thirds of March		
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,970	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,970	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$949,287	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$901,823	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$300,608	
L.	January and Two Weeks of February Obligation	\$125,883	
M.	Partial February and Two-Thirds of March	\$78,740	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$204,623	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,985	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,985	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,200,714	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,090,678	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$696,893	
L.	January and Two Weeks of February Obligation	\$300,443	
M.	Partial February and Two-Thirds of March	\$187,927	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$488,370	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$208,523	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$208,523	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$480,586	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$456,557	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,186	
L.	January and Two Weeks of February Obligation	\$78,965	
M.	Partial February and Two-Thirds of March	\$49,393	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$128,358	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,828	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,828	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$958,669	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$910,736	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$303,579	
L.	January and Two Weeks of February Obligation	\$123,529	
M.	Partial February and Two-Thirds of March	\$77,267	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$200,796	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,783	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,783	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$730,643	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$694,111	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$231,370	
L.	January and Two Weeks of February Obligation	\$93,292	
M.	Partial February and Two-Thirds of March	\$58,354	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$151,646	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,724	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,724	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$556,923	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$529,077	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,359	
L.	January and Two Weeks of February Obligation	\$71,557	
M.	Partial February and Two-Thirds of March	\$44,758	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,315	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,044	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,044	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$327,624	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$311,243	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,748	
L.	January and Two Weeks of February Obligation	\$42,096	
M.	Partial February and Two-Thirds of March	\$26,332	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,428	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,320	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,320	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$897,351	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$852,483	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$284,161	
L.	January and Two Weeks of February Obligation	\$119,623	
M.	Partial February and Two-Thirds of March	\$74,825	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$194,448	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,713	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$89,713	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$886,600	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$842,270	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$280,757	
L.	January and Two Weeks of February Obligation	\$124,945	
M.	Partial February and Two-Thirds of March	\$78,152	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$203,097	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,660	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$77,660	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$44,648	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$42,416	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,139	
L.	January and Two Weeks of February Obligation	\$5,976	
M.	Partial February and Two-Thirds of March	\$3,739	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,715	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,424	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,424	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	115966095	
E.	TINS Number	356004599	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$285,258	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$270,995	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,332	
L.	January and Two Weeks of February Obligation	\$37,997	
M.	Partial February and Two-Thirds of March	\$23,766	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,569	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$28,569	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094585189	
E.	TINS Number	356006850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$520,222	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$494,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,737	
L.	January and Two Weeks of February Obligation	\$68,224	
M.	Partial February and Two-Thirds of March	\$42,674	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$110,898	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,839	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,839	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094585189	
E.	TINS Number	356006850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$18,660	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$17,727	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,909	
L.	January and Two Weeks of February Obligation	\$2,416	
M.	Partial February and Two-Thirds of March	\$1,511	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,927	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,982	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,982	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094585593	
E.	TINS Number	356006958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$527,396	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$501,026	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$167,009	
L.	January and Two Weeks of February Obligation	\$68,297	
M.	Partial February and Two-Thirds of March	\$42,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$111,017	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,992	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,992	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094585593	
E.	TINS Number	356006958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$276,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$262,256	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,419	
L.	January and Two Weeks of February Obligation	\$36,631	
M.	Partial February and Two-Thirds of March	\$22,912	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,543	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,876	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$753,818	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$716,127	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$238,709	
L.	January and Two Weeks of February Obligation	\$97,781	
M.	Partial February and Two-Thirds of March	\$61,161	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$158,942	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,767	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$830,408	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$788,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$262,963	
L.	January and Two Weeks of February Obligation	\$106,549	
M.	Partial February and Two-Thirds of March	\$66,646	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$173,195	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,768	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,768	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$538,647	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$511,715	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,572	
L.	January and Two Weeks of February Obligation	\$68,297	
M.	Partial February and Two-Thirds of March	\$42,720	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,017	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,555	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,555	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$332,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$315,456	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,152	
L.	January and Two Weeks of February Obligation	\$44,262	
M.	Partial February and Two-Thirds of March	\$27,687	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$71,949	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,203	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,203	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$378,002	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$359,102	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,701	
L.	January and Two Weeks of February Obligation	\$49,326	
M.	Partial February and Two-Thirds of March	\$30,854	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,180	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,521	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,521	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$705,495	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$670,220	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$223,407	
L.	January and Two Weeks of February Obligation	\$90,472	
M.	Partial February and Two-Thirds of March	\$56,589	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,061	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,346	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$76,346	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	603898198	
E.	TINS Number	351066737	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$816,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$775,846	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$258,615	
L.	January and Two Weeks of February Obligation	\$105,968	
M.	Partial February and Two-Thirds of March	\$66,282	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$172,250	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,365	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$86,365	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	603898198	
E.	TINS Number	351066737	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$503,150	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$477,993	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,331	
L.	January and Two Weeks of February Obligation	\$65,328	
M.	Partial February and Two-Thirds of March	\$40,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,190	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,141	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$53,141	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082316571	
E.	TINS Number	351100863	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$679,600	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$645,620	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$215,207	
L.	January and Two Weeks of February Obligation	\$77,335	
M.	Partial February and Two-Thirds of March	\$48,373	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,708	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,499	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,499	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	082316571	
E.	TINS Number	351100863	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$765,320	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$727,054	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$242,351	
L.	January and Two Weeks of February Obligation	\$87,184	
M.	Partial February and Two-Thirds of March	\$54,533	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,717	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$100,634	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$100,634	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	796557775	
E.	TINS Number	351071836	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$233,996	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$222,296	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,099	
L.	January and Two Weeks of February Obligation	\$29,964	
M.	Partial February and Two-Thirds of March	\$18,743	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,707	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,392	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,392	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	602355463	
E.	TINS Number	351071985	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$259,685	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$246,701	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,234	
L.	January and Two Weeks of February Obligation	\$34,460	
M.	Partial February and Two-Thirds of March	\$21,554	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,014	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,220	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,220	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	602355463	
E.	TINS Number	351071985	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$116,798	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,958	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,986	
L.	January and Two Weeks of February Obligation	\$15,653	
M.	Partial February and Two-Thirds of March	\$9,791	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,444	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,542	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,542	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$202,832	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$192,690	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,230	
L.	January and Two Weeks of February Obligation	\$26,442	
M.	Partial February and Two-Thirds of March	\$16,540	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,982	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,248	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,248	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$997,691	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$947,806	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,935	
L.	January and Two Weeks of February Obligation	\$126,139	
M.	Partial February and Two-Thirds of March	\$78,899	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$205,038	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$110,897	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$110,897	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$277,150	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$263,293	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,764	
L.	January and Two Weeks of February Obligation	\$36,064	
M.	Partial February and Two-Thirds of March	\$22,558	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,622	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,142	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,142	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$484,274	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$460,060	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,353	
L.	January and Two Weeks of February Obligation	\$62,764	
M.	Partial February and Two-Thirds of March	\$39,259	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,023	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,330	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,330	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,180	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$259,521	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,507	
L.	January and Two Weeks of February Obligation	\$35,792	
M.	Partial February and Two-Thirds of March	\$22,388	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,180	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,327	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,327	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605598556	
E.	TINS Number	351115850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,662	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,479	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,493	
L.	January and Two Weeks of February Obligation	\$11,120	
M.	Partial February and Two-Thirds of March	\$6,956	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,076	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,417	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,417	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$332,060	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$315,457	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,152	
L.	January and Two Weeks of February Obligation	\$40,807	
M.	Partial February and Two-Thirds of March	\$25,525	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,820	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,820	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$402,515	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$382,389	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,463	
L.	January and Two Weeks of February Obligation	\$62,842	
M.	Partial February and Two-Thirds of March	\$39,308	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$102,150	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,313	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,313	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$688,856	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$654,413	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$218,138	
L.	January and Two Weeks of February Obligation	\$162,048	
M.	Partial February and Two-Thirds of March	\$101,361	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$263,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$592,511	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$562,885	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,628	
L.	January and Two Weeks of February Obligation	\$74,747	
M.	Partial February and Two-Thirds of March	\$46,755	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,502	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,126	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,126	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,133	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,576	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,859	
L.	January and Two Weeks of February Obligation	\$7,637	
M.	Partial February and Two-Thirds of March	\$4,776	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,413	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049562390	
E.	TINS Number	351128831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$438,839	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$416,897	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,966	
L.	January and Two Weeks of February Obligation	\$57,601	
M.	Partial February and Two-Thirds of March	\$36,030	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,631	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,335	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$45,335	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050064427	
E.	TINS Number	351129077	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$304,356	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,379	
L.	January and Two Weeks of February Obligation	\$40,395	
M.	Partial February and Two-Thirds of March	\$25,268	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$65,663	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,716	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,716	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042262316	
E.	TINS Number	351135923	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,811	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$129,970	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,323	
L.	January and Two Weeks of February Obligation	\$19,137	
M.	Partial February and Two-Thirds of March	\$11,971	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,108	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,215	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$12,215	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042262589	
E.	TINS Number	351264387	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$481,156	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$457,098	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,366	
L.	January and Two Weeks of February Obligation	\$62,637	
M.	Partial February and Two-Thirds of March	\$39,179	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$101,816	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,550	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$50,550	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038239877	
E.	TINS Number	351178504	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$575,949	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$547,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$182,384	
L.	January and Two Weeks of February Obligation	\$80,153	
M.	Partial February and Two-Thirds of March	\$50,136	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,289	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,095	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$52,095	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	074302167	
E.	TINS Number	310965786	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$110,308	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,793	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,931	
L.	January and Two Weeks of February Obligation	\$15,117	
M.	Partial February and Two-Thirds of March	\$9,456	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,573	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,358	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,358	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050283431	
E.	TINS Number	351329158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,401	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,467	
L.	January and Two Weeks of February Obligation	\$13,339	
M.	Partial February and Two-Thirds of March	\$8,343	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,682	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,785	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,785	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102353687	
E.	TINS Number	351187212	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$258,682	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$245,748	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,916	
L.	January and Two Weeks of February Obligation	\$66,390	
M.	Partial February and Two-Thirds of March	\$41,526	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,916	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049681554	
E.	TINS Number	351263704	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$537,125	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$510,269	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,090	
L.	January and Two Weeks of February Obligation	\$68,483	
M.	Partial February and Two-Thirds of March	\$42,836	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$111,319	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,771	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,771	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	049681554	
E.	TINS Number	351263704	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,534	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$259,857	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,619	
L.	January and Two Weeks of February Obligation	\$	
M.	Partial February and Two-Thirds of March	\$	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,619	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,619	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625451406	
E.	TINS Number	351313367	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$247,472	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$235,098	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,366	
L.	January and Two Weeks of February Obligation	\$32,759	
M.	Partial February and Two-Thirds of March	\$20,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,249	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,117	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$25,117	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	623544335	
E.	TINS Number	351545981	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$103,885	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$98,691	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,897	
L.	January and Two Weeks of February Obligation	\$13,580	
M.	Partial February and Two-Thirds of March	\$8,495	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,075	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,822	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,822	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	956689269	
E.	TINS Number	351359807	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,911	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$296,315	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,772	
L.	January and Two Weeks of February Obligation	\$40,991	
M.	Partial February and Two-Thirds of March	\$25,639	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$66,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,142	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$32,142	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102149908	
E.	TINS Number	351496205	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$176,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$167,837	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,946	
L.	January and Two Weeks of February Obligation	\$23,244	
M.	Partial February and Two-Thirds of March	\$14,538	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,782	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,164	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$18,164	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	166028266	
E.	TINS Number	351555372	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,447	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,275	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,758	
L.	January and Two Weeks of February Obligation	\$5,865	
M.	Partial February and Two-Thirds of March	\$3,668	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,533	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,225	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$4,225	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161058318	
E.	TINS Number	351542466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$118,235	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$112,323	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,441	
L.	January and Two Weeks of February Obligation	\$15,536	
M.	Partial February and Two-Thirds of March	\$9,718	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,254	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,187	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,187	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960705739	
E.	TINS Number	351524430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$51,829	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,413	
L.	January and Two Weeks of February Obligation	\$6,972	
M.	Partial February and Two-Thirds of March	\$4,360	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,081	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$5,081	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130232267	
E.	TINS Number	351519687	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$155,925	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$148,129	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,376	
L.	January and Two Weeks of February Obligation	\$20,685	
M.	Partial February and Two-Thirds of March	\$12,939	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,624	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,752	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,752	