

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$322,828	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$311,981	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,991	
L.	January and Two Weeks of February Obligation	\$37,659	
M.	February and Two-thirds of March	\$23,555	
N.	One-thirds of March and April	\$29,168	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$90,382	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$65,609	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$65,609	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$175,446	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$169,551	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,776	
L.	January and Two Weeks of February Obligation	\$21,502	
M.	February and Two-thirds of March	\$13,450	
N.	One-thirds of March and April	\$15,053	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$50,005	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$34,771	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,771	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$202,911	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$196,093	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,047	
L.	January and Two Weeks of February Obligation	\$25,879	
M.	February and Two-thirds of March	\$16,187	
N.	One-thirds of March and April	\$18,147	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$60,213	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$37,834	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,834	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049876527	
E.	TINS Number	356001614	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$247,800	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$239,474	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$119,737	
L.	January and Two Weeks of February Obligation	\$29,419	
M.	February and Two-thirds of March	\$18,402	
N.	One-thirds of March and April	\$26,719	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$74,540	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$45,197	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,197	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$774,680	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$748,651	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$374,326	
L.	January and Two Weeks of February Obligation	\$96,459	
M.	February and Two-thirds of March	\$60,335	
N.	One-thirds of March and April	\$74,115	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$230,909	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$143,417	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,417	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$779,897	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$753,692	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$376,846	
L.	January and Two Weeks of February Obligation	\$104,041	
M.	February and Two-thirds of March	\$65,078	
N.	One-thirds of March and April	\$73,346	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$242,465	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$134,381	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,381	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$442,650	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$427,777	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,889	
L.	January and Two Weeks of February Obligation	\$58,553	
M.	February and Two-thirds of March	\$36,625	
N.	One-thirds of March and April	\$39,719	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$134,897	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$78,992	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,992	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$667,735	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$645,299	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$322,650	
L.	January and Two Weeks of February Obligation	\$79,829	
M.	February and Two-thirds of March	\$49,933	
N.	One-thirds of March and April	\$57,890	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$187,652	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$134,998	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$134,998	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	187667290	
E.	TINS Number	356001607	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$9,058	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$8,754	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,377	
L.	January and Two Weeks of February Obligation	\$1,070	
M.	February and Two-thirds of March	\$669	
N.	One-thirds of March and April	\$814	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$2,553	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,824	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,824	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	169826062	
E.	TINS Number	356001605	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$434,443	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$419,846	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$209,923	
L.	January and Two Weeks of February Obligation	\$70,612	
M.	February and Two-thirds of March	\$44,168	
N.	One-thirds of March and April	\$57,036	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$171,816	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$38,107	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,107	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$471,184	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$455,352	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,676	
L.	January and Two Weeks of February Obligation	\$63,676	
M.	February and Two-thirds of March	\$39,828	
N.	One-thirds of March and April	\$49,522	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$153,026	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$74,650	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,650	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$221,969	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$214,511	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$107,256	
L.	January and Two Weeks of February Obligation	\$29,800	
M.	February and Two-thirds of March	\$18,640	
N.	One-thirds of March and April	\$23,648	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$72,088	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$35,168	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,168	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$497,636	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$480,915	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$240,458	
L.	January and Two Weeks of February Obligation	\$66,412	
M.	February and Two-thirds of March	\$41,541	
N.	One-thirds of March and April	\$49,122	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$157,075	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$83,383	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,383	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$24,826	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$23,992	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,996	
L.	January and Two Weeks of February Obligation	\$4,545	
M.	February and Two-thirds of March	\$2,842	
N.	One-thirds of March and April	\$3,696	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$11,083	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$913	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$913	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$65,153	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$62,964	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,482	
L.	January and Two Weeks of February Obligation	\$7,423	
M.	February and Two-thirds of March	\$4,643	
N.	One-thirds of March and April	\$5,465	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$17,531	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$13,951	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,951	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$54,514	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$52,682	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,341	
L.	January and Two Weeks of February Obligation	\$7,066	
M.	February and Two-thirds of March	\$4,419	
N.	One-thirds of March and April	\$5,737	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$17,222	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,119	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,119	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$64,113	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$61,959	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,980	
L.	January and Two Weeks of February Obligation	\$8,589	
M.	February and Two-thirds of March	\$5,373	
N.	One-thirds of March and April	\$5,152	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$19,114	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,866	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,866	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049600794	
E.	TINS Number	356001611	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$18,720	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$18,091	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,046	
L.	January and Two Weeks of February Obligation	\$3,405	
M.	February and Two-thirds of March	\$2,130	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$5,535	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$3,511	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,511	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050094499	
E.	TINS Number	351350324	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$691,695	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$668,454	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$334,227	
L.	January and Two Weeks of February Obligation	\$68,839	
M.	February and Two-thirds of March	\$43,059	
N.	One-thirds of March and April	\$53,997	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$165,895	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$168,332	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$168,332	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	153417043	
E.	TINS Number	356001610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$946,563	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$914,758	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$457,379	
L.	January and Two Weeks of February Obligation	\$121,113	
M.	February and Two-thirds of March	\$75,756	
N.	One-thirds of March and April	\$92,986	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$289,855	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$167,524	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$167,524	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	153417043	
E.	TINS Number	356001610	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,379,682	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,333,325	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$666,663	
L.	January and Two Weeks of February Obligation	\$183,378	
M.	February and Two-thirds of March	\$114,702	
N.	One-thirds of March and April	\$142,705	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$440,785	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$225,878	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$225,878	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$236,876	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$228,917	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,459	
L.	January and Two Weeks of February Obligation	\$28,322	
M.	February and Two-thirds of March	\$17,716	
N.	One-thirds of March and April	\$24,400	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$70,438	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$44,021	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,021	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$470,212	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$454,413	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,207	
L.	January and Two Weeks of February Obligation	\$61,299	
M.	February and Two-thirds of March	\$38,342	
N.	One-thirds of March and April	\$51,370	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$151,011	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$76,196	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,196	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	948127691	
E.	TINS Number	351154909	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$529,297	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$511,513	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$255,757	
L.	January and Two Weeks of February Obligation	\$69,766	
M.	February and Two-thirds of March	\$43,638	
N.	One-thirds of March and April	\$60,125	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$173,529	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$82,228	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,228	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$8,375	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$8,094	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,047	
L.	January and Two Weeks of February Obligation	\$236	
M.	February and Two-thirds of March	\$149	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$385	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$3,662	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,662	Formula Income exceed the eligibility

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$685,056	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$662,038	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$331,019	
L.	January and Two Weeks of February Obligation	\$86,732	
M.	February and Two-thirds of March	\$54,250	
N.	One-thirds of March and April	\$74,356	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$215,338	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$115,681	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$115,681	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$138,796	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$134,132	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,066	
L.	January and Two Weeks of February Obligation	\$27,393	
M.	February and Two-thirds of March	\$17,134	
N.	One-thirds of March and April	\$22,055	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$66,582	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$484	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$484	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$53,012	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$51,231	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,616	
L.	January and Two Weeks of February Obligation	\$9,893	
M.	February and Two-thirds of March	\$6,187	
N.	One-thirds of March and April	\$8,079	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$24,159	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$1,457	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,457	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	072092716	
E.	TINS Number	356001609	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$37,976	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$36,700	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,350	
L.	January and Two Weeks of February Obligation	\$6,742	
M.	February and Two-thirds of March	\$4,217	
N.	One-thirds of March and April	\$4,637	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,596	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$2,754	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,754	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$555,424	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$536,762	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$268,381	
L.	January and Two Weeks of February Obligation	\$67,804	
M.	February and Two-thirds of March	\$42,411	
N.	One-thirds of March and April	\$51,391	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$161,606	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$106,775	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,775	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$523,531	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$505,940	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,970	
L.	January and Two Weeks of February Obligation	\$65,153	
M.	February and Two-thirds of March	\$40,753	
N.	One-thirds of March and April	\$54,228	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$160,134	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$92,836	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,836	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$709,399	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$685,563	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$342,782	
L.	January and Two Weeks of February Obligation	\$93,228	
M.	February and Two-thirds of March	\$58,314	
N.	One-thirds of March and April	\$66,059	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$217,601	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$125,181	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$125,181	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$417,972	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$403,928	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,964	
L.	January and Two Weeks of February Obligation	\$55,087	
M.	February and Two-thirds of March	\$34,458	
N.	One-thirds of March and April	\$44,361	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$133,906	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$68,058	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,058	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$662,348	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$640,093	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$320,047	
L.	January and Two Weeks of February Obligation	\$93,132	
M.	February and Two-thirds of March	\$58,254	
N.	One-thirds of March and April	\$79,742	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$231,128	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$88,919	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$88,919	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,255,058	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,212,888	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$606,444	
L.	January and Two Weeks of February Obligation	\$231,247	
M.	February and Two-thirds of March	\$144,644	
N.	One-thirds of March and April	\$98,875	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$474,766	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$131,678	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$131,678	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,273	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,230	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$615	
L.	January and Two Weeks of February Obligation	\$100	
M.	February and Two-thirds of March	\$63	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$163	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$452	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$452	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$316,423	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$305,791	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,896	
L.	January and Two Weeks of February Obligation	\$224,827	
M.	February and Two-thirds of March	\$140,629	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$365,456	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$301,255	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$291,133	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,567	
L.	January and Two Weeks of February Obligation	\$30,380	
M.	February and Two-thirds of March	\$19,003	
N.	One-thirds of March and April	\$24,994	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$74,377	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$71,190	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,190	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$259,490	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$250,771	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,386	
L.	January and Two Weeks of February Obligation	\$25,798	
M.	February and Two-thirds of March	\$16,137	
N.	One-thirds of March and April	\$23,742	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$65,677	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$59,709	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,709	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,131,145	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,093,139	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$546,570	
L.	January and Two Weeks of February Obligation		
M.	February and Two-thirds of March		
N.	One-thirds of March and April	\$219,525	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$219,525	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$327,045	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$327,045	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	003559304	
E.	TINS Number	356001608	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$419,881	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$405,773	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$202,887	
L.	January and Two Weeks of February Obligation		
M.	February and Two-thirds of March		
N.	One-thirds of March and April	\$92,970	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$92,970	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$109,917	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$109,917	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$918,382	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$887,524	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$443,762	
L.	January and Two Weeks of February Obligation	\$125,883	
M.	February and Two-thirds of March	\$78,740	
N.	One-thirds of March and April	\$95,985	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$300,608	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$143,154	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,154	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,049,574	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,980,708	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$990,354	
L.	January and Two Weeks of February Obligation	\$300,443	
M.	February and Two-thirds of March	\$187,927	
N.	One-thirds of March and April	\$208,523	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$696,893	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$293,461	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$293,461	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	081017204	
E.	TINS Number	356001612	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$478,023	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$461,961	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$230,981	
L.	January and Two Weeks of February Obligation	\$78,965	
M.	February and Two-thirds of March	\$49,393	
N.	One-thirds of March and April	\$23,828	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$152,186	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$78,795	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,795	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$914,146	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$883,431	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$441,716	
L.	January and Two Weeks of February Obligation	\$123,529	
M.	February and Two-thirds of March	\$77,267	
N.	One-thirds of March and April	\$102,783	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$303,579	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$138,137	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$138,137	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$619,992	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$599,160	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,580	
L.	January and Two Weeks of February Obligation	\$93,292	
M.	February and Two-thirds of March	\$58,354	
N.	One-thirds of March and April	\$79,724	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$231,370	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$68,210	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,210	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$561,751	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$542,876	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$271,438	
L.	January and Two Weeks of February Obligation	\$71,557	
M.	February and Two-thirds of March	\$44,758	
N.	One-thirds of March and April	\$60,044	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$176,359	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$95,079	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$95,079	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	066124892	
E.	TINS Number	356001613	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$263,009	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$254,172	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,086	
L.	January and Two Weeks of February Obligation	\$42,096	
M.	February and Two-thirds of March	\$26,332	
N.	One-thirds of March and April	\$35,320	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$103,748	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$23,338	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,338	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,201,816	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,161,435	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$580,718	
L.	January and Two Weeks of February Obligation	\$119,623	
M.	February and Two-thirds of March	\$74,825	
N.	One-thirds of March and April	\$89,713	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$284,161	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$296,557	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$296,557	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$681,450	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$658,553	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$329,277	
L.	January and Two Weeks of February Obligation	\$124,945	
M.	February and Two-thirds of March	\$78,152	
N.	One-thirds of March and April	\$77,660	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$280,757	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,520	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,520	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	110286247	
E.	TINS Number	351939038	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$107,081	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$103,483	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,742	
L.	January and Two Weeks of February Obligation	\$5,976	
M.	February and Two-thirds of March	\$3,739	
N.	One-thirds of March and April	\$4,424	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$14,139	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$37,603	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$37,603	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	115966095	
E.	TINS Number	356004599	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$298,022	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$288,008	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,004	
L.	January and Two Weeks of February Obligation	\$37,997	
M.	February and Two-thirds of March	\$23,766	
N.	One-thirds of March and April	\$28,569	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$90,332	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$53,672	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,672	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	094585189	
E.	TINS Number	356006850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$502,553	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$485,667	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$242,834	
L.	January and Two Weeks of February Obligation	\$68,224	
M.	February and Two-thirds of March	\$42,674	
N.	One-thirds of March and April	\$53,839	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$164,737	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$78,097	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$78,097	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	094585189	
E.	TINS Number	356006850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$5,804	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$5,609	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,805	
L.	January and Two Weeks of February Obligation	\$2,416	
M.	February and Two-thirds of March	\$1,511	
N.	One-thirds of March and April	\$1,982	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$5,909	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	094585593	
E.	TINS Number	356006958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$639,497	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$618,010	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$309,005	
L.	January and Two Weeks of February Obligation	\$68,297	
M.	February and Two-thirds of March	\$42,720	
N.	One-thirds of March and April	\$55,992	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$167,009	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$141,996	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$141,996	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	094585593	
E.	TINS Number	356006958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$292,005	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$282,194	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,097	
L.	January and Two Weeks of February Obligation	\$36,631	
M.	February and Two-thirds of March	\$22,912	
N.	One-thirds of March and April	\$27,876	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$87,419	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$53,678	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,678	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$715,285	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$691,251	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$345,626	
L.	January and Two Weeks of February Obligation	\$97,781	
M.	February and Two-thirds of March	\$61,161	
N.	One-thirds of March and April	\$79,767	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$238,709	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$106,917	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,917	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$792,545	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$765,915	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$382,958	
L.	January and Two Weeks of February Obligation	\$106,549	
M.	February and Two-thirds of March	\$66,646	
N.	One-thirds of March and April	\$89,768	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$262,963	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$119,995	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$119,995	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$505,899	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$488,901	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,451	
L.	January and Two Weeks of February Obligation	\$68,297	
M.	February and Two-thirds of March	\$42,720	
N.	One-thirds of March and April	\$59,555	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$170,572	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$73,879	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$73,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$318,644	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$307,938	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$153,969	
L.	January and Two Weeks of February Obligation	\$44,262	
M.	February and Two-thirds of March	\$27,687	
N.	One-thirds of March and April	\$33,203	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$105,152	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,817	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,817	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$418,302	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$404,247	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$202,124	
L.	January and Two Weeks of February Obligation	\$49,326	
M.	February and Two-thirds of March	\$30,854	
N.	One-thirds of March and April	\$39,521	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$119,701	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$82,423	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,423	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050349430	
E.	TINS Number	356007274	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$753,044	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$727,742	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$363,871	
L.	January and Two Weeks of February Obligation	\$90,472	
M.	February and Two-thirds of March	\$56,589	
N.	One-thirds of March and April	\$76,346	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$223,407	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$140,464	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$140,464	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	603898198	
E.	TINS Number	351066737	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$816,456	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$789,023	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$394,512	
L.	January and Two Weeks of February Obligation	\$105,968	
M.	February and Two-thirds of March	\$66,282	
N.	One-thirds of March and April	\$86,365	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$258,615	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$135,897	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$135,897	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	603898198	
E.	TINS Number	351066737	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$503,711	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$486,786	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$243,393	
L.	January and Two Weeks of February Obligation	\$65,328	
M.	February and Two-thirds of March	\$40,862	
N.	One-thirds of March and April	\$53,141	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$159,331	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$84,062	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,062	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	082316571	
E.	TINS Number	351100863	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$569,867	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$550,719	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$275,360	
L.	January and Two Weeks of February Obligation	\$77,335	
M.	February and Two-thirds of March	\$48,373	
N.	One-thirds of March and April	\$89,499	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$215,207	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$60,153	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$60,153	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	082316571	
E.	TINS Number	351100863	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$698,030	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$674,576	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$337,288	
L.	January and Two Weeks of February Obligation	\$87,184	
M.	February and Two-thirds of March	\$54,533	
N.	One-thirds of March and April	\$100,634	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$242,351	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$94,937	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,937	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	796557775	
E.	TINS Number	351071836	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$205,843	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$198,927	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,464	
L.	January and Two Weeks of February Obligation	\$29,964	
M.	February and Two-thirds of March	\$18,743	
N.	One-thirds of March and April	\$25,392	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$74,099	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$25,365	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,365	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	602355463	
E.	TINS Number	351071985	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$313,545	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$303,010	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,505	
L.	January and Two Weeks of February Obligation	\$34,460	
M.	February and Two-thirds of March	\$21,554	
N.	One-thirds of March and April	\$26,220	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$82,234	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$69,271	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$69,271	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	602355463	
E.	TINS Number	351071985	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$139,901	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$135,200	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,600	
L.	January and Two Weeks of February Obligation	\$15,653	
M.	February and Two-thirds of March	\$9,791	
N.	One-thirds of March and April	\$11,542	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$36,986	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$30,614	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,614	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$178,468	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$172,471	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,236	
L.	January and Two Weeks of February Obligation	\$26,442	
M.	February and Two-thirds of March	\$16,540	
N.	One-thirds of March and April	\$21,248	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$64,230	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$22,006	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,006	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$885,272	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$855,527	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$427,764	
L.	January and Two Weeks of February Obligation	\$126,139	
M.	February and Two-thirds of March	\$78,899	
N.	One-thirds of March and April	\$110,897	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$315,935	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$111,829	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,829	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$205,100	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$198,209	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,105	
L.	January and Two Weeks of February Obligation	\$36,064	
M.	February and Two-thirds of March	\$22,558	
N.	One-thirds of March and April	\$29,142	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$87,764	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,341	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,341	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$435,259	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$420,634	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$210,317	
L.	January and Two Weeks of February Obligation	\$62,764	
M.	February and Two-thirds of March	\$39,259	
N.	One-thirds of March and April	\$51,330	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$153,353	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$56,964	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,964	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102346210	
E.	TINS Number	351082584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$230,185	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$222,451	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,226	
L.	January and Two Weeks of February Obligation	\$35,792	
M.	February and Two-thirds of March	\$22,388	
N.	One-thirds of March and April	\$28,327	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$86,507	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$24,719	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,719	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	605598556	
E.	TINS Number	351115850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$74,376	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$71,877	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,939	
L.	January and Two Weeks of February Obligation	\$11,120	
M.	February and Two-thirds of March	\$6,956	
N.	One-thirds of March and April	\$8,417	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$26,493	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,446	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,446	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$301,906	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$291,762	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,881	
L.	January and Two Weeks of February Obligation	\$40,807	
M.	February and Two-thirds of March	\$25,525	
N.	One-thirds of March and April	\$38,820	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$105,152	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$40,729	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,729	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$421,996	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$407,817	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,909	
L.	January and Two Weeks of February Obligation	\$62,842	
M.	February and Two-thirds of March	\$39,308	
N.	One-thirds of March and April	\$25,313	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$127,463	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$76,446	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,446	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$686,838	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$663,760	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$331,880	
L.	January and Two Weeks of February Obligation	\$162,048	
M.	February and Two-thirds of March	\$101,361	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$263,409	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$68,471	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,471	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$576,876	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$557,493	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,747	
L.	January and Two Weeks of February Obligation	\$74,747	
M.	February and Two-thirds of March	\$46,755	
N.	One-thirds of March and April	\$66,126	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$187,628	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$91,119	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,119	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	046203022	
E.	TINS Number	351123320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$25,800	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$24,933	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,467	
L.	January and Two Weeks of February Obligation	\$7,637	
M.	February and Two-thirds of March	\$4,776	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$12,413	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$54	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049562390	
E.	TINS Number	351128831	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$443,431	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$428,532	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,266	
L.	January and Two Weeks of February Obligation	\$57,601	
M.	February and Two-thirds of March	\$36,030	
N.	One-thirds of March and April	\$45,335	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$138,966	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,300	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,300	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050064427	
E.	TINS Number	351129077	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$288,089	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$278,409	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,205	
L.	January and Two Weeks of February Obligation	\$40,395	
M.	February and Two-thirds of March	\$25,268	
N.	One-thirds of March and April	\$30,716	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$96,379	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$42,826	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,826	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042262316	
E.	TINS Number	351135923	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$155,746	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$150,513	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,257	
L.	January and Two Weeks of February Obligation	\$19,137	
M.	February and Two-thirds of March	\$11,971	
N.	One-thirds of March and April	\$12,215	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$43,323	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,934	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,934	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042262589	
E.	TINS Number	351264387	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$519,639	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$502,179	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$251,090	
L.	January and Two Weeks of February Obligation	\$62,637	
M.	February and Two-thirds of March	\$39,179	
N.	One-thirds of March and April	\$50,550	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$152,366	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$98,724	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$98,724	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	038239877	
E.	TINS Number	351178504	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$652,766	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$630,833	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,417	
L.	January and Two Weeks of February Obligation	\$80,153	
M.	February and Two-thirds of March	\$50,136	
N.	One-thirds of March and April	\$52,095	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$182,384	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$133,033	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$133,033	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	074302167	
E.	TINS Number	310965786	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$128,976	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$124,642	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,321	
L.	January and Two Weeks of February Obligation	\$15,117	
M.	February and Two-thirds of March	\$9,456	
N.	One-thirds of March and April	\$10,358	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$34,931	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$27,390	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$27,390	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	050283431	
E.	TINS Number	351329158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$91,776	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$88,692	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,346	
L.	January and Two Weeks of February Obligation	\$13,339	
M.	February and Two-thirds of March	\$8,343	
N.	One-thirds of March and April	\$9,785	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$31,467	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,879	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,879	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102353687	
E.	TINS Number	351187212	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$544,523	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$526,227	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$263,114	
L.	January and Two Weeks of February Obligation	\$66,390	
M.	February and Two-thirds of March	\$41,526	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$107,916	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$155,198	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$155,198	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049681554	
E.	TINS Number	351263704	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$453,231	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$438,002	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$219,001	
L.	January and Two Weeks of February Obligation	\$68,483	
M.	February and Two-thirds of March	\$42,836	
N.	One-thirds of March and April	\$58,771	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$170,090	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,911	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,911	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	049681554	
E.	TINS Number	351263704	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$227,272	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$219,636	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,818	
L.	January and Two Weeks of February Obligation	\$	
M.	February and Two-thirds of March	\$	
N.	One-thirds of March and April	\$86,619	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$86,619	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$23,199	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,199	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	625451406	
E.	TINS Number	351313367	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$280,737	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$271,304	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$135,652	
L.	January and Two Weeks of February Obligation	\$32,759	
M.	February and Two-thirds of March	\$20,490	
N.	One-thirds of March and April	\$25,117	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$78,366	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$57,286	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,286	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	623544335	
E.	TINS Number	351545981	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$98,633	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$95,319	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,660	
L.	January and Two Weeks of February Obligation	\$13,580	
M.	February and Two-thirds of March	\$8,495	
N.	One-thirds of March and April	\$10,822	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$32,897	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$14,763	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,763	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	956689269	
E.	TINS Number	351359807	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$322,073	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$311,251	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,626	
L.	January and Two Weeks of February Obligation	\$40,991	
M.	February and Two-thirds of March	\$25,639	
N.	One-thirds of March and April	\$32,142	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$98,772	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$56,854	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,854	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	102149908	
E.	TINS Number	351496205	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$136,071	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$131,499	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,750	
L.	January and Two Weeks of February Obligation	\$23,244	
M.	February and Two-thirds of March	\$14,538	
N.	One-thirds of March and April	\$18,164	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$55,946	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$9,804	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,804	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	166028266	
E.	TINS Number	351555372	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$39,922	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$38,581	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,291	
L.	January and Two Weeks of February Obligation	\$5,865	
M.	February and Two-thirds of March	\$3,668	
N.	One-thirds of March and April	\$4,225	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$13,758	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$5,533	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,533	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	161058318	
E.	TINS Number	351542466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$142,166	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$137,389	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,695	
L.	January and Two Weeks of February Obligation	\$15,536	
M.	February and Two-thirds of March	\$9,718	
N.	One-thirds of March and April	\$12,187	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$37,441	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,254	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,254	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	960705739	
E.	TINS Number	351524430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$49,954	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$48,276	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,138	
L.	January and Two Weeks of February Obligation	\$6,972	
M.	February and Two-thirds of March	\$4,360	
N.	One-thirds of March and April	\$5,081	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$16,413	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,725	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,725	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	130232267	
E.	TINS Number	351519687	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$167,586	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$161,955	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,978	
L.	January and Two Weeks of February Obligation	\$20,685	
M.	February and Two-thirds of March	\$12,939	
N.	One-thirds of March and April	\$15,752	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$49,376	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,602	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,602	