

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$290,133	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$271,820	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,168	
J.	January Obligation	\$19,739	
K.	February & March Obligation	\$39,478	
L.	April Obligation	\$27,823	
M.	May Obligation	\$25,725	
N.	June Obligation	\$22,539	
O.	July Obligation	\$22,873	
P.	August Obligation	\$22,595	
Q.	September and October Obligation	\$45,032	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$225,804	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,364	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,364	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,706	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$148,689	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$136,298	
J.	January Obligation	\$7,842	
K.	February & March Obligation	\$15,685	
L.	April Obligation	\$24,085	
M.	May Obligation	\$14,072	
N.	June Obligation	\$12,329	
O.	July Obligation	\$12,511	
P.	August Obligation	\$12,361	
Q.	September and October Obligation	\$24,633	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$123,518	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$12,780	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$12,780	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,226	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$191,335	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,390	
J.	January Obligation	\$7,946	
K.	February & March Obligation	\$15,892	
L.	April Obligation	\$37,430	
M.	May Obligation	\$18,108	
N.	June Obligation	\$15,865	
O.	July Obligation	\$16,100	
P.	August Obligation	\$15,906	
Q.	September and October Obligation	\$31,698	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$158,945	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,445	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,445	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,605	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$232,913	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,504	
J.	January Obligation	\$15,604	
K.	February & March Obligation	\$31,209	
L.	April Obligation	\$27,769	
M.	May Obligation	\$22,043	
N.	June Obligation	\$19,312	
O.	July Obligation	\$19,599	
P.	August Obligation	\$19,361	
Q.	September and October Obligation	\$38,587	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$193,484	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,020	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,020	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$701,125	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$656,871	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$602,132	
J.	January Obligation	\$49,225	
K.	February & March Obligation	\$98,449	
L.	April Obligation	\$62,664	
M.	May Obligation	\$62,166	
N.	June Obligation	\$54,466	
O.	July Obligation	\$55,274	
P.	August Obligation	\$54,603	
Q.	September and October Obligation	\$108,824	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$545,671	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$56,461	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$56,461	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$811,657	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$760,426	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$697,057	
J.	January Obligation	\$52,063	
K.	February & March Obligation	\$104,126	
L.	April Obligation	\$87,308	
M.	May Obligation	\$71,967	
N.	June Obligation	\$63,052	
O.	July Obligation	\$63,988	
P.	August Obligation	\$63,212	
Q.	September and October Obligation	\$125,980	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$631,696	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,361	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,361	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$448,495	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$420,187	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$385,171	
J.	January Obligation	\$30,780	
K.	February & March Obligation	\$61,559	
L.	April Obligation	\$42,210	
M.	May Obligation	\$39,766	
N.	June Obligation	\$34,841	
O.	July Obligation	\$35,357	
P.	August Obligation	\$34,929	
Q.	September and October Obligation	\$69,612	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$349,054	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,117	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,117	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$618,876	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$579,813	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$531,495	
J.	January Obligation	\$45,275	
K.	February & March Obligation	\$90,549	
L.	April Obligation	\$49,839	
M.	May Obligation	\$54,874	
N.	June Obligation	\$48,076	
O.	July Obligation	\$48,789	
P.	August Obligation	\$48,199	
Q.	September and October Obligation	\$96,057	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$481,658	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$49,837	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$49,837	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,997	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$8,429	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,727	
J.	January Obligation	\$505	
K.	February & March Obligation	\$1,011	
L.	April Obligation	\$1,183	
M.	May Obligation	\$798	
N.	June Obligation	\$699	
O.	July Obligation	\$709	
P.	August Obligation	\$701	
Q.	September and October Obligation	\$1,397	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$7,003	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$724	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$724	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$478,958	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$448,727	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$411,333	
J.	January Obligation	\$32,368	
K.	February & March Obligation	\$64,737	
L.	April Obligation	\$46,582	
M.	May Obligation	\$42,468	
N.	June Obligation	\$37,207	
O.	July Obligation	\$37,759	
P.	August Obligation	\$37,302	
Q.	September and October Obligation	\$74,340	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$372,763	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,570	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,570	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$505,221	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$473,332	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$433,888	
J.	January Obligation	\$39,251	
K.	February & March Obligation	\$78,502	
L.	April Obligation	\$33,813	
M.	May Obligation	\$44,797	
N.	June Obligation	\$39,247	
O.	July Obligation	\$39,830	
P.	August Obligation	\$39,346	
Q.	September and October Obligation	\$78,417	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$393,203	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,685	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,685	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$189,993	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$178,001	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,168	
J.	January Obligation	\$11,688	
K.	February & March Obligation	\$23,377	
L.	April Obligation	\$21,933	
M.	May Obligation	\$16,846	
N.	June Obligation	\$14,759	
O.	July Obligation	\$14,978	
P.	August Obligation	\$14,797	
Q.	September and October Obligation	\$29,490	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$147,868	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,300	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,300	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$559,405	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$524,096	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$480,421	
J.	January Obligation	\$42,121	
K.	February & March Obligation	\$84,243	
L.	April Obligation	\$41,458	
M.	May Obligation	\$49,600	
N.	June Obligation	\$43,457	
O.	July Obligation	\$44,101	
P.	August Obligation	\$43,567	
Q.	September and October Obligation	\$86,826	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$435,373	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,048	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,048	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,686	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$25,938	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,777	
J.	January Obligation	\$632	
K.	February & March Obligation	\$1,263	
L.	April Obligation	\$6,411	
M.	May Obligation	\$2,455	
N.	June Obligation	\$2,151	
O.	July Obligation	\$2,182	
P.	August Obligation	\$2,156	
Q.	September and October Obligation	\$4,298	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$21,548	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,229	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,229	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,639	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$38,074	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,901	
J.	January Obligation	\$66	
K.	February & March Obligation	\$132	
L.	April Obligation	\$11,994	
M.	May Obligation	\$3,603	
N.	June Obligation	\$3,157	
O.	July Obligation	\$3,204	
P.	August Obligation	\$3,165	
Q.	September and October Obligation	\$6,307	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$31,628	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,273	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,273	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,310	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$40,576	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,195	
J.	January Obligation	\$907	
K.	February & March Obligation	\$1,813	
L.	April Obligation	\$10,273	
M.	May Obligation	\$3,840	
N.	June Obligation	\$3,365	
O.	July Obligation	\$3,414	
P.	August Obligation	\$3,373	
Q.	September and October Obligation	\$6,723	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$33,708	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,487	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,487	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,297	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$35,880	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,890	
J.	January Obligation	\$1,547	
K.	February & March Obligation	\$3,094	
L.	April Obligation	\$6,848	
M.	May Obligation	\$3,396	
N.	June Obligation	\$2,975	
O.	July Obligation	\$3,019	
P.	August Obligation	\$2,982	
Q.	September and October Obligation	\$5,945	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$29,806	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,084	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,084	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$541,059	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$506,908	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464,666	
J.	January Obligation	\$36,859	
K.	February & March Obligation	\$73,719	
L.	April Obligation	\$64,691	
M.	May Obligation	\$51,802	
N.	June Obligation	\$45,385	
O.	July Obligation	\$22,522	
P.	August Obligation	\$42,137	
Q.	September and October Obligation	\$83,980	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$421,095	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$43,571	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$43,571	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$881,653	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$826,004	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$757,170	
J.	January Obligation	\$73,789	
K.	February & March Obligation	\$147,579	
L.	April Obligation	\$17,554	
M.	May Obligation	\$70,615	
N.	June Obligation	\$61,868	
O.	July Obligation	\$62,786	
P.	August Obligation	\$62,024	
Q.	September and October Obligation	\$123,613	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$619,828	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$137,342	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$137,342	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,425,214	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,335,256	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,223,985	
J.	January Obligation	\$98,481	
K.	February & March Obligation	\$196,963	
L.	April Obligation	\$94,989	
M.	May Obligation	\$115,395	
N.	June Obligation	\$101,100	
O.	July Obligation	\$102,601	
P.	August Obligation	\$101,356	
Q.	September and October Obligation	\$202,001	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,012,886	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$211,099	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$211,099	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,216	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$154,788	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,889	
J.	January Obligation	\$12,559	
K.	February & March Obligation	\$25,118	
L.	April Obligation	\$11,888	
M.	May Obligation	\$14,649	
N.	June Obligation	\$12,835	
O.	July Obligation	\$13,025	
P.	August Obligation	\$12,867	
Q.	September and October Obligation	\$25,643	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$128,584	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,305	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,305	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,121	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$482,607	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$442,390	
J.	January Obligation	\$38,933	
K.	February & March Obligation	\$77,866	
L.	April Obligation	\$37,737	
M.	May Obligation	\$45,674	
N.	June Obligation	\$40,017	
O.	July Obligation	\$40,610	
P.	August Obligation	\$40,118	
Q.	September and October Obligation	\$79,953	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$400,908	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$41,482	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$41,482	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,994	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$450,634	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,081	
J.	January Obligation	\$36,334	
K.	February & March Obligation	\$72,669	
L.	April Obligation	\$35,295	
M.	May Obligation	\$42,648	
N.	June Obligation	\$37,366	
O.	July Obligation	\$37,919	
P.	August Obligation	\$37,460	
Q.	September and October Obligation	\$74,657	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$374,348	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,733	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,733	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,885	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$3,640	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,337	
J.	January Obligation	\$283	
K.	February & March Obligation	\$565	
L.	April Obligation	\$282	
M.	May Obligation	\$380	
N.	June Obligation	\$302	
O.	July Obligation	\$306	
P.	August Obligation	\$303	
Q.	September and October Obligation	\$602	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$3,023	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$314	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$314	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,808	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$600,361	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$550,331	
J.	January Obligation	\$46,587	
K.	February & March Obligation	\$93,175	
L.	April Obligation	\$46,587	
M.	May Obligation	\$62,712	
N.	June Obligation	\$49,780	
O.	July Obligation	\$50,519	
P.	August Obligation	\$49,906	
Q.	September and October Obligation	\$99,462	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$498,728	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,603	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,603	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,091	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$135,933	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,605	
J.	January Obligation	\$9,783	
K.	February & March Obligation	\$19,565	
L.	April Obligation	\$9,782	
M.	May Obligation	\$17,262	
N.	June Obligation	\$11,271	
O.	July Obligation	\$11,439	
P.	August Obligation	\$11,299	
Q.	September and October Obligation	\$22,521	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$112,922	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$11,683	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$11,683	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,170	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$24,518	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,475	
J.	January Obligation	\$1,473	
K.	February & March Obligation	\$2,946	
L.	April Obligation	\$1,473	
M.	May Obligation	\$4,279	
N.	June Obligation	\$2,034	
O.	July Obligation	\$2,063	
P.	August Obligation	\$2,037	
Q.	September and October Obligation	\$4,063	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$20,368	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,107	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,107	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,590	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$4,300	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,942	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$3,573	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$3,573	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$369	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$369	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$608,200	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$569,811	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$522,327	
J.	January Obligation	\$38,364	
K.	February & March Obligation	\$76,729	
L.	April Obligation	\$67,367	
M.	May Obligation	\$53,927	
N.	June Obligation	\$47,247	
O.	July Obligation	\$47,948	
P.	August Obligation	\$47,367	
Q.	September and October Obligation	\$94,400	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$473,349	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$48,978	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$48,978	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$524,695	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$491,577	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,612	
J.	January Obligation	\$33,604	
K.	February & March Obligation	\$67,209	
L.	April Obligation	\$56,596	
M.	May Obligation	\$46,522	
N.	June Obligation	\$40,761	
O.	July Obligation	\$41,364	
P.	August Obligation	\$40,864	
Q.	September and October Obligation	\$81,439	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$408,359	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$42,253	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$42,253	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$827,488	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$775,258	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$710,653	
J.	January Obligation	\$48,607	
K.	February & March Obligation	\$97,214	
L.	April Obligation	\$102,425	
M.	May Obligation	\$73,371	
N.	June Obligation	\$64,282	
O.	July Obligation	\$65,236	
P.	August Obligation	\$64,445	
Q.	September and October Obligation	\$128,437	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$644,017	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$66,636	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$66,636	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$403,724	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$378,241	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$346,721	
J.	January Obligation	\$23,289	
K.	February & March Obligation	\$46,577	
L.	April Obligation	\$51,251	
M.	May Obligation	\$35,797	
N.	June Obligation	\$31,363	
O.	July Obligation	\$31,828	
P.	August Obligation	\$31,442	
Q.	September and October Obligation	\$62,663	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$314,210	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,511	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,511	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$654,332	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$613,031	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$561,945	
J.	January Obligation	\$56,789	
K.	February & March Obligation	\$113,578	
L.	April Obligation	\$25,933	
M.	May Obligation	\$58,017	
N.	June Obligation	\$50,831	
O.	July Obligation	\$51,585	
P.	August Obligation	\$50,959	
Q.	September and October Obligation	\$101,561	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$509,253	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$52,692	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$52,692	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,136,621	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,001,760	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,834,947	
J.	January Obligation	\$141,846	
K.	February & March Obligation	\$283,691	
L.	April Obligation	\$215,449	
M.	May Obligation	\$189,447	
N.	June Obligation	\$165,980	
O.	July Obligation	\$168,443	
P.	August Obligation	\$166,401	
Q.	September and October Obligation	\$331,631	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,662,888	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$172,059	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$172,059	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,288	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,207	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,106	
J.	January Obligation	\$1,214	
K.	February & March Obligation	\$2,427	
L.	April Obligation	\$	
M.	May Obligation	\$822	
N.	June Obligation	\$892	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$5,355	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$-4,249	Overfunded
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$-4,249	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,653	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$291,982	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,650	
J.	January Obligation	\$12,108	
K.	February & March Obligation	\$24,217	
L.	April Obligation	\$57,171	
M.	May Obligation	\$27,633	
N.	June Obligation	\$24,211	
O.	July Obligation	\$24,569	
P.	August Obligation	\$24,272	
Q.	September and October Obligation	\$48,372	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$242,553	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,097	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,097	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,596,292	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,495,536	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,370,908	
J.	January Obligation	\$135,679	
K.	February & March Obligation	\$271,357	
L.	April Obligation	\$71,852	
M.	May Obligation	\$141,537	
N.	June Obligation	\$124,006	
O.	July Obligation	\$125,845	
P.	August Obligation	\$124,320	
Q.	September and October Obligation	\$247,765	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,242,361	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$128,547	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$128,547	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,802	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$238,719	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,826	
J.	January Obligation	\$21,606	
K.	February & March Obligation	\$43,211	
L.	April Obligation	\$11,624	
M.	May Obligation	\$22,592	
N.	June Obligation	\$19,794	
O.	July Obligation	\$20,087	
P.	August Obligation	\$19,845	
Q.	September and October Obligation	\$39,549	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$198,308	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,518	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,518	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,845	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$214,401	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$196,534	
J.	January Obligation	\$17,611	
K.	February & March Obligation	\$35,221	
L.	April Obligation	\$15,822	
M.	May Obligation	\$20,291	
N.	June Obligation	\$17,777	
O.	July Obligation	\$18,041	
P.	August Obligation	\$17,822	
Q.	September and October Obligation	\$35,520	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$178,105	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,429	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,429	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$947,022	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$887,247	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$813,310	
J.	January Obligation	\$69,009	
K.	February & March Obligation	\$138,019	
L.	April Obligation	\$77,079	
M.	May Obligation	\$83,969	
N.	June Obligation	\$73,568	
O.	July Obligation	\$74,659	
P.	August Obligation	\$73,754	
Q.	September and October Obligation	\$146,991	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$737,048	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$76,262	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$76,262	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,233,179	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,092,223	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,917,871	
J.	January Obligation	\$164,865	
K.	February & March Obligation	\$329,729	
L.	April Obligation	\$175,360	
M.	May Obligation	\$198,008	
N.	June Obligation	\$173,481	
O.	July Obligation	\$176,055	
P.	August Obligation	\$173,921	
Q.	September and October Obligation	\$346,618	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,738,037	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$179,834	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$179,834	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$814,548	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$763,135	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$699,540	
J.	January Obligation	\$60,341	
K.	February & March Obligation	\$120,683	
L.	April Obligation	\$63,340	
M.	May Obligation	\$72,224	
N.	June Obligation	\$63,277	
O.	July Obligation	\$64,215	
P.	August Obligation	\$63,437	
Q.	September and October Obligation	\$126,429	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$633,946	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$65,594	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$65,594	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,224	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$804,991	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$737,908	
J.	January Obligation	\$69,218	
K.	February & March Obligation	\$138,436	
L.	April Obligation	\$50,113	
M.	May Obligation	\$76,185	
N.	June Obligation	\$66,747	
O.	July Obligation	\$67,738	
P.	August Obligation	\$66,916	
Q.	September and October Obligation	\$133,364	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$668,717	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$69,191	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$69,191	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,714	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$604,957	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$554,544	
J.	January Obligation	\$51,880	
K.	February & March Obligation	\$103,761	
L.	April Obligation	\$38,073	
M.	May Obligation	\$57,254	
N.	June Obligation	\$50,161	
O.	July Obligation	\$50,905	
P.	August Obligation	\$50,289	
Q.	September and October Obligation	\$100,223	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$502,546	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,998	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,998	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,101	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$525,685	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,878	
J.	January Obligation	\$47,819	
K.	February & March Obligation	\$95,637	
L.	April Obligation	\$24,874	
M.	May Obligation	\$49,751	
N.	June Obligation	\$43,589	
O.	July Obligation	\$44,235	
P.	August Obligation	\$43,698	
Q.	September and October Obligation	\$87,090	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$436,693	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,185	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,185	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,627	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$323,811	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$296,827	
J.	January Obligation	\$28,666	
K.	February & March Obligation	\$57,331	
L.	April Obligation	\$17,691	
M.	May Obligation	\$30,646	
N.	June Obligation	\$26,849	
O.	July Obligation	\$27,248	
P.	August Obligation	\$26,918	
Q.	September and October Obligation	\$53,645	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$268,994	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,833	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$27,833	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,745	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$600,302	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$550,277	
J.	January Obligation	\$33,223	
K.	February & March Obligation	\$66,447	
L.	April Obligation	\$92,554	
M.	May Obligation	\$56,812	
N.	June Obligation	\$49,776	
O.	July Obligation	\$50,513	
P.	August Obligation	\$49,902	
Q.	September and October Obligation	\$99,451	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$498,678	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$51,599	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$51,599	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600002518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,681	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$269,523	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,063	
J.	January Obligation	\$13,049	
K.	February & March Obligation	\$26,098	
L.	April Obligation	\$47,157	
M.	May Obligation	\$25,508	
N.	June Obligation	\$22,348	
O.	July Obligation	\$22,680	
P.	August Obligation	\$22,404	
Q.	September and October Obligation	\$44,652	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$223,896	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,167	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,167	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,870	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$805,596	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$738,463	
J.	January Obligation	\$54,527	
K.	February & March Obligation	\$109,053	
L.	April Obligation	\$94,381	
M.	May Obligation	\$76,242	
N.	June Obligation	\$66,798	
O.	July Obligation	\$67,788	
P.	August Obligation	\$66,967	
Q.	September and October Obligation	\$133,463	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$669,219	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$69,244	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$69,244	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$266,680	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$249,847	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,026	
J.	January Obligation	\$17,233	
K.	February & March Obligation	\$34,466	
L.	April Obligation	\$29,261	
M.	May Obligation	\$23,928	
N.	June Obligation	\$20,965	
O.	July Obligation	\$21,275	
P.	August Obligation	\$21,017	
Q.	September and October Obligation	\$41,887	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$210,032	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,994	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,994	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$778,114	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$729,000	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$668,250	
J.	January Obligation	\$49,463	
K.	February & March Obligation	\$98,926	
L.	April Obligation	\$85,045	
M.	May Obligation	\$68,993	
N.	June Obligation	\$60,447	
O.	July Obligation	\$61,343	
P.	August Obligation	\$60,600	
Q.	September and October Obligation	\$120,773	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$605,590	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$62,660	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$62,660	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,612	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$9,942	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,114	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$3,184	
M.	May Obligation	\$941	
N.	June Obligation	\$824	
O.	July Obligation	\$837	
P.	August Obligation	\$826	
Q.	September and October Obligation	\$1,647	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$8,259	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$855	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$855	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,346	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$66,843	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,273	
J.	January Obligation	\$4,306	
K.	February & March Obligation	\$8,613	
L.	April Obligation	\$8,485	
M.	May Obligation	\$6,326	
N.	June Obligation	\$5,542	
O.	July Obligation	\$5,625	
P.	August Obligation	\$5,556	
Q.	September and October Obligation	\$11,075	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$55,528	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,745	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,745	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,481	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$220,618	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$202,233	
J.	January Obligation	\$13,221	
K.	February & March Obligation	\$26,441	
L.	April Obligation	\$13,220	
M.	May Obligation	\$38,642	
N.	June Obligation	\$18,293	
O.	July Obligation	\$18,564	
P.	August Obligation	\$18,339	
Q.	September and October Obligation	\$36,550	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$183,270	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,963	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,963	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$499,105	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$467,602	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$428,635	
J.	January Obligation	\$29,851	
K.	February & March Obligation	\$59,701	
L.	April Obligation	\$29,851	
M.	May Obligation	\$74,582	
N.	June Obligation	\$38,773	
O.	July Obligation	\$39,347	
P.	August Obligation	\$38,870	
Q.	September and October Obligation	\$77,468	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$388,443	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,192	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,192	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,312	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$10,598	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,715	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$4,397	
N.	June Obligation	\$879	
O.	July Obligation	\$891	
P.	August Obligation	\$881	
Q.	September and October Obligation	\$1,756	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$8,804	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$911	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$911	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,545	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$450,214	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$412,696	
J.	January Obligation	\$37,682	
K.	February & March Obligation	\$75,364	
L.	April Obligation	\$37,682	
M.	May Obligation	\$36,044	
N.	June Obligation	\$37,330	
O.	July Obligation	\$37,885	
P.	August Obligation	\$37,424	
Q.	September and October Obligation	\$74,587	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$373,998	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,698	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,698	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$270,226	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$253,170	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,073	
J.	January Obligation	\$17,204	
K.	February & March Obligation	\$34,408	
L.	April Obligation	\$17,204	
M.	May Obligation	\$36,212	
N.	June Obligation	\$20,992	
O.	July Obligation	\$21,303	
P.	August Obligation	\$21,046	
Q.	September and October Obligation	\$41,943	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$210,312	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,761	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,761	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$651,951	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$610,801	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$559,901	
J.	January Obligation	\$44,418	
K.	February & March Obligation	\$88,836	
L.	April Obligation	\$44,418	
M.	May Obligation	\$75,720	
N.	June Obligation	\$50,646	
O.	July Obligation	\$51,396	
P.	August Obligation	\$50,775	
Q.	September and October Obligation	\$101,191	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$507,400	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$52,501	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$52,501	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$843,139	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$789,921	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$724,094	
J.	January Obligation	\$63,441	
K.	February & March Obligation	\$126,881	
L.	April Obligation	\$63,441	
M.	May Obligation	\$73,937	
N.	June Obligation	\$65,498	
O.	July Obligation	\$66,470	
P.	August Obligation	\$65,663	
Q.	September and October Obligation	\$130,867	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$656,198	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$67,896	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$67,896	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$569,562	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$533,612	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$489,144	
J.	January Obligation	\$43,194	
K.	February & March Obligation	\$86,387	
L.	April Obligation	\$43,194	
M.	May Obligation	\$48,595	
N.	June Obligation	\$44,245	
O.	July Obligation	\$44,902	
P.	August Obligation	\$44,358	
Q.	September and October Obligation	\$88,403	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$443,278	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,866	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,866	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,159	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$311,194	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,261	
J.	January Obligation	\$22,991	
K.	February & March Obligation	\$45,982	
L.	April Obligation	\$22,991	
M.	May Obligation	\$37,135	
N.	June Obligation	\$25,804	
O.	July Obligation	\$26,185	
P.	August Obligation	\$25,869	
Q.	September and October Obligation	\$51,556	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$258,513	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,748	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,748	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$341,912	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$320,331	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,637	
J.	January Obligation	\$21,659	
K.	February & March Obligation	\$43,318	
L.	April Obligation	\$21,659	
M.	May Obligation	\$46,254	
N.	June Obligation	\$26,561	
O.	July Obligation	\$26,955	
P.	August Obligation	\$26,628	
Q.	September and October Obligation	\$53,069	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$266,103	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,534	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$27,534	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$626,176	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$586,653	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$537,765	
J.	January Obligation	\$42,866	
K.	February & March Obligation	\$85,732	
L.	April Obligation	\$42,866	
M.	May Obligation	\$71,910	
N.	June Obligation	\$48,643	
O.	July Obligation	\$49,365	
P.	August Obligation	\$48,767	
Q.	September and October Obligation	\$97,191	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$487,340	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$50,425	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$50,425	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,769	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$746,478	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$684,272	
J.	January Obligation	\$58,125	
K.	February & March Obligation	\$116,249	
L.	April Obligation	\$64,657	
M.	May Obligation	\$70,647	
N.	June Obligation	\$61,895	
O.	July Obligation	\$62,814	
P.	August Obligation	\$62,053	
Q.	September and October Obligation	\$123,669	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$620,109	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$64,163	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$64,163	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$462,707	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$433,501	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,376	
J.	January Obligation	\$32,312	
K.	February & March Obligation	\$64,623	
L.	April Obligation	\$41,877	
M.	May Obligation	\$41,027	
N.	June Obligation	\$35,945	
O.	July Obligation	\$36,477	
P.	August Obligation	\$36,036	
Q.	September and October Obligation	\$71,818	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$360,115	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,261	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,261	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,189	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$528,578	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$484,530	
J.	January Obligation	\$36,568	
K.	February & March Obligation	\$73,137	
L.	April Obligation	\$59,552	
M.	May Obligation	\$50,024	
N.	June Obligation	\$43,829	
O.	July Obligation	\$44,478	
P.	August Obligation	\$43,939	
Q.	September and October Obligation	\$87,570	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$439,097	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$45,433	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$45,433	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,284	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$623,292	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$571,351	
J.	January Obligation	\$39,273	
K.	February & March Obligation	\$78,546	
L.	April Obligation	\$81,766	
M.	May Obligation	\$58,989	
N.	June Obligation	\$51,681	
O.	July Obligation	\$52,448	
P.	August Obligation	\$51,813	
Q.	September and October Obligation	\$103,261	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$517,777	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$53,574	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$53,574	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,612	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$251,658	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,687	
J.	January Obligation	\$17,807	
K.	February & March Obligation	\$35,613	
L.	April Obligation	\$17,807	
M.	May Obligation	\$33,173	
N.	June Obligation	\$20,867	
O.	July Obligation	\$21,177	
P.	August Obligation	\$20,919	
Q.	September and October Obligation	\$41,692	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$209,055	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,632	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,632	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,018	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$212,689	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,965	
J.	January Obligation	\$16,287	
K.	February & March Obligation	\$32,575	
L.	April Obligation	\$19,243	
M.	May Obligation	\$20,129	
N.	June Obligation	\$17,636	
O.	July Obligation	\$17,897	
P.	August Obligation	\$17,680	
Q.	September and October Obligation	\$35,236	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$176,683	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,282	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,282	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,338	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$98,689	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,465	
J.	January Obligation	\$6,070	
K.	February & March Obligation	\$12,140	
L.	April Obligation	\$13,391	
M.	May Obligation	\$9,340	
N.	June Obligation	\$8,184	
O.	July Obligation	\$8,304	
P.	August Obligation	\$8,204	
Q.	September and October Obligation	\$16,350	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$81,983	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,482	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,482	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$202,813	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$190,012	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,178	
J.	January Obligation	\$14,816	
K.	February & March Obligation	\$29,632	
L.	April Obligation	\$14,816	
M.	May Obligation	\$19,563	
N.	June Obligation	\$15,755	
O.	July Obligation	\$15,989	
P.	August Obligation	\$15,795	
Q.	September and October Obligation	\$31,479	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$157,845	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,333	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,333	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$919,802	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$861,745	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$789,933	
J.	January Obligation	\$71,116	
K.	February & March Obligation	\$142,231	
L.	April Obligation	\$71,116	
M.	May Obligation	\$73,033	
N.	June Obligation	\$71,454	
O.	July Obligation	\$72,513	
P.	August Obligation	\$71,634	
Q.	September and October Obligation	\$142,766	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$715,863	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$74,070	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$74,070	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$243,626	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$228,249	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,228	
J.	January Obligation	\$17,641	
K.	February & March Obligation	\$35,281	
L.	April Obligation	\$17,641	
M.	May Obligation	\$24,126	
N.	June Obligation	\$18,926	
O.	July Obligation	\$19,207	
P.	August Obligation	\$18,973	
Q.	September and October Obligation	\$37,814	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$189,609	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,619	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,619	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,655	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$428,768	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,037	
J.	January Obligation	\$33,046	
K.	February & March Obligation	\$66,092	
L.	April Obligation	\$33,045	
M.	May Obligation	\$45,692	
N.	June Obligation	\$35,553	
O.	July Obligation	\$36,079	
P.	August Obligation	\$35,642	
Q.	September and October Obligation	\$71,034	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$356,183	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$36,854	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$36,854	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,749	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$184,330	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,969	
J.	January Obligation	\$9,753	
K.	February & March Obligation	\$19,506	
L.	April Obligation	\$9,753	
M.	May Obligation	\$37,458	
N.	June Obligation	\$15,284	
O.	July Obligation	\$15,511	
P.	August Obligation	\$15,323	
Q.	September and October Obligation	\$30,538	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$153,126	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,843	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,843	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,637	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$83,042	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,122	
J.	January Obligation	\$5,194	
K.	February & March Obligation	\$10,387	
L.	April Obligation	\$11,010	
M.	May Obligation	\$7,859	
N.	June Obligation	\$6,886	
O.	July Obligation	\$6,988	
P.	August Obligation	\$6,903	
Q.	September and October Obligation	\$13,757	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$68,984	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$7,138	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$7,138	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$334,386	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$313,280	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$287,173	
J.	January Obligation	\$21,125	
K.	February & March Obligation	\$42,250	
L.	April Obligation	\$21,125	
M.	May Obligation	\$45,465	
N.	June Obligation	\$25,976	
O.	July Obligation	\$26,362	
P.	August Obligation	\$26,042	
Q.	September and October Obligation	\$51,901	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$260,246	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,927	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,927	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,210	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$478,006	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,172	
J.	January Obligation	\$35,750	
K.	February & March Obligation	\$71,500	
L.	April Obligation	\$35,750	
M.	May Obligation	\$55,302	
N.	June Obligation	\$39,635	
O.	July Obligation	\$40,223	
P.	August Obligation	\$39,735	
Q.	September and October Obligation	\$79,191	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$397,086	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$41,086	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$41,086	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$951,973	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$891,886	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$817,562	
J.	January Obligation	\$60,223	
K.	February & March Obligation	\$120,447	
L.	April Obligation	\$60,223	
M.	May Obligation	\$129,107	
N.	June Obligation	\$73,953	
O.	July Obligation	\$75,049	
P.	August Obligation	\$74,140	
Q.	September and October Obligation	\$147,759	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$740,901	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$76,661	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$76,661	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$537,626	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$503,692	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$461,718	
J.	January Obligation	\$42,329	
K.	February & March Obligation	\$84,659	
L.	April Obligation	\$42,329	
M.	May Obligation	\$39,641	
N.	June Obligation	\$41,764	
O.	July Obligation	\$42,384	
P.	August Obligation	\$41,871	
Q.	September and October Obligation	\$83,446	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$418,423	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$43,295	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$43,295	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,326	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$432,208	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,191	
J.	January Obligation	\$27,585	
K.	February & March Obligation	\$55,171	
L.	April Obligation	\$55,642	
M.	May Obligation	\$40,904	
N.	June Obligation	\$35,838	
O.	July Obligation	\$36,368	
P.	August Obligation	\$35,929	
Q.	September and October Obligation	\$71,604	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$359,041	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$37,150	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$37,150	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,060	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$283,931	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,270	
J.	January Obligation	\$21,063	
K.	February & March Obligation	\$42,125	
L.	April Obligation	\$27,730	
M.	May Obligation	\$26,871	
N.	June Obligation	\$23,543	
O.	July Obligation	\$23,892	
P.	August Obligation	\$23,603	
Q.	September and October Obligation	\$47,038	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$235,865	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,405	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,405	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$125,807	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$117,866	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,044	
J.	January Obligation	\$9,578	
K.	February & March Obligation	\$19,157	
L.	April Obligation	\$9,007	
M.	May Obligation	\$11,155	
N.	June Obligation	\$9,773	
O.	July Obligation	\$9,918	
P.	August Obligation	\$9,798	
Q.	September and October Obligation	\$19,527	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$97,913	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,131	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,131	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,329	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$375,998	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$344,665	
J.	January Obligation	\$25,556	
K.	February & March Obligation	\$51,112	
L.	April Obligation	\$43,731	
M.	May Obligation	\$35,584	
N.	June Obligation	\$31,177	
O.	July Obligation	\$31,639	
P.	August Obligation	\$31,256	
Q.	September and October Obligation	\$62,291	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$312,346	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$32,319	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$32,319	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,442	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$290,847	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,610	
J.	January Obligation	\$17,242	
K.	February & March Obligation	\$34,485	
L.	April Obligation	\$41,406	
M.	May Obligation	\$27,525	
N.	June Obligation	\$24,117	
O.	July Obligation	\$24,474	
P.	August Obligation	\$24,177	
Q.	September and October Obligation	\$48,185	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$241,611	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,999	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,999	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$317,539	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$297,496	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$272,705	
J.	January Obligation	\$21,163	
K.	February & March Obligation	\$42,326	
L.	April Obligation	\$31,773	
M.	May Obligation	\$28,155	
N.	June Obligation	\$24,668	
O.	July Obligation	\$25,033	
P.	August Obligation	\$24,730	
Q.	September and October Obligation	\$49,286	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$247,134	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,571	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,571	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,191	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$67,634	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,998	
J.	January Obligation	\$4,574	
K.	February & March Obligation	\$9,149	
L.	April Obligation	\$7,934	
M.	May Obligation	\$6,401	
N.	June Obligation	\$5,609	
O.	July Obligation	\$5,691	
P.	August Obligation	\$5,622	
Q.	September and October Obligation	\$11,205	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$56,185	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,813	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,813	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,572	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$96,098	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,090	
J.	January Obligation	\$6,239	
K.	February & March Obligation	\$12,479	
L.	April Obligation	\$6,239	
M.	May Obligation	\$14,909	
N.	June Obligation	\$7,969	
O.	July Obligation	\$8,086	
P.	August Obligation	\$7,988	
Q.	September and October Obligation	\$15,921	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$79,830	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,260	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,260	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$416,243	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$389,970	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,473	
J.	January Obligation	\$32,336	
K.	February & March Obligation	\$64,671	
L.	April Obligation	\$27,866	
M.	May Obligation	\$36,907	
N.	June Obligation	\$32,335	
O.	July Obligation	\$32,815	
P.	August Obligation	\$32,417	
Q.	September and October Obligation	\$64,606	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$323,953	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$33,520	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$33,520	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,510	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$451,118	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$413,525	
J.	January Obligation	\$34,388	
K.	February & March Obligation	\$68,777	
L.	April Obligation	\$41,288	
M.	May Obligation	\$42,694	
N.	June Obligation	\$37,405	
O.	July Obligation	\$37,960	
P.	August Obligation	\$37,501	
Q.	September and October Obligation	\$74,736	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$374,749	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$38,776	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$38,776	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$281,170	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$263,423	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,471	
J.	January Obligation	\$16,124	
K.	February & March Obligation	\$32,249	
L.	April Obligation	\$35,978	
M.	May Obligation	\$24,930	
N.	June Obligation	\$21,843	
O.	July Obligation	\$22,166	
P.	August Obligation	\$21,897	
Q.	September and October Obligation	\$43,642	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$218,829	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,642	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,642	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,116	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$258,688	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,131	
J.	January Obligation	\$21,608	
K.	February & March Obligation	\$43,215	
L.	April Obligation	\$18,012	
M.	May Obligation	\$24,482	
N.	June Obligation	\$21,450	
O.	July Obligation	\$21,767	
P.	August Obligation	\$21,505	
Q.	September and October Obligation	\$42,856	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$214,895	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$22,236	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$22,236	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,220	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$102,326	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$93,799	
J.	January Obligation	\$6,628	
K.	February & March Obligation	\$13,256	
L.	April Obligation	\$12,882	
M.	May Obligation	\$9,684	
N.	June Obligation	\$8,485	
O.	July Obligation	\$8,611	
P.	August Obligation	\$8,505	
Q.	September and October Obligation	\$16,952	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$85,003	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,796	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,796	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,601	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$291,933	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$267,605	
J.	January Obligation	\$23,300	
K.	February & March Obligation	\$46,601	
L.	April Obligation	\$23,579	
M.	May Obligation	\$27,629	
N.	June Obligation	\$24,206	
O.	July Obligation	\$24,566	
P.	August Obligation	\$24,267	
Q.	September and October Obligation	\$48,365	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$242,513	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$25,092	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$25,092	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,949	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$103,946	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,284	
J.	January Obligation	\$7,918	
K.	February & March Obligation	\$15,836	
L.	April Obligation	\$7,918	
M.	May Obligation	\$11,450	
N.	June Obligation	\$8,619	
O.	July Obligation	\$8,747	
P.	August Obligation	\$8,641	
Q.	September and October Obligation	\$17,220	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$86,349	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$8,935	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$8,935	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,161	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$45,121	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,361	
J.	January Obligation	\$2,783	
K.	February & March Obligation	\$5,565	
L.	April Obligation	\$2,782	
M.	May Obligation	\$7,589	
N.	June Obligation	\$3,741	
O.	July Obligation	\$3,796	
P.	August Obligation	\$3,751	
Q.	September and October Obligation	\$7,476	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$37,483	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,878	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,878	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,190	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$126,657	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,102	
J.	January Obligation	\$9,018	
K.	February & March Obligation	\$18,035	
L.	April Obligation	\$13,504	
M.	May Obligation	\$11,987	
N.	June Obligation	\$10,502	
O.	July Obligation	\$10,658	
P.	August Obligation	\$10,528	
Q.	September and October Obligation	\$20,984	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$105,216	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,886	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,886	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,006	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$42,165	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,651	
J.	January Obligation	\$2,601	
K.	February & March Obligation	\$5,202	
L.	April Obligation	\$5,699	
M.	May Obligation	\$3,991	
N.	June Obligation	\$3,496	
O.	July Obligation	\$3,548	
P.	August Obligation	\$3,505	
Q.	September and October Obligation	\$6,986	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$35,028	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,623	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,623	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,539	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$122,300	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,108	
J.	January Obligation	\$7,450	
K.	February & March Obligation	\$14,901	
L.	April Obligation	\$16,811	
M.	May Obligation	\$11,574	
N.	June Obligation	\$10,141	
O.	July Obligation	\$10,291	
P.	August Obligation	\$10,167	
Q.	September and October Obligation	\$20,261	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$101,596	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,512	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,512	