PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION The Notes:				
			Notes:	
Α.	PHA Name	Vincennes Housing Authority		
В.	Project Number / PPN	IN00200100119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$286,589		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$278,450		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$255,246		
J.	January and February Obligation	\$42,937		
к.	March, April and May Obligation	\$62,854		
L.	June Obligation	\$33,577		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$69,512		
о.	De-obligation(s) Processed	\$		
<b>)</b> .	Repayment(s) Processed	\$		
<b>ງ</b> .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$208,880		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,366		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,366		

	PH OPERATING FUND OCTOBER AND NOV		<b>NI - 1</b>
e			Notes:
Α.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$163,635	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$158,988	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$145,739	
J.	January and February Obligation	\$22,773	
К.	March, April and May Obligation	\$33,337	
L.	June Obligation	\$23,466	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$39,689	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$119,265	
	October and November Funding True-Up Calculation	,,	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$26,474	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$26,474	

			Notes:
е А.	PHA Name	Vincennes Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	IN00200300319D	
<u>ь.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$196,944	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$191,351	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$175,405	
J.	January and February Obligation	\$28,857	
К.	March, April and May Obligation	\$42,243	
L.	June Obligation	\$24,674	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$47,769	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$143,543	
	October and November Funding True-Up Calculation	Ŷ <b>Ĭ</b> Ŧ <b>Ŏ</b> ,ŎŦŎ	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$31,862	
	OCTOBER AND NOVEMBER Funding/Obligation PH	1 - 7	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$31,862	

	PH OPERATING FUND OCTOBER AND NOV		
•			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$223,886	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$217,528	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$199,401	
J.	January and February Obligation	\$37,616	
К.	March, April and May Obligation	\$55,067	
L.	June Obligation	\$16,193	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$54,303	
0.	De-obligation(s) Processed	\$	
2	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$163,179	
	October and November Funding True-Up Calculation	·····	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,222	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$36,222	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Fort Wayne Housing Authority	
В.	Project Number / PPN	IN0030000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$734,072	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$713,224	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$653,789	
J.	January and February Obligation	\$105,473	
К.	March, April and May Obligation	\$154,401	
L.	June Obligation	\$97,105	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$178,049	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$535,028	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$118,761	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,761	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Fort Wayne Housing Authority	
В.	Project Number / PPN	IN0030000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$791,774	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$769,288	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$705,181	
J.	January and February Obligation	\$125,319	
к.	March, April and May Obligation	\$183,454	
L.	June Obligation	\$76,267	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$192,045	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	Ś	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$577,085	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$128,096	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,096	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Fort Wayne Housing Authority	
В.	Project Number / PPN	IN0030000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$445,600	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$432,945	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$396,866	
J.	January and February Obligation	\$65,958	
К.	March, April and May Obligation	\$96,556	
L.	June Obligation	\$54,182	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$108,080	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$324,776	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$72,090	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,090	

	PH OPERATING FUND OCTOBER AND NO		Netor
e 🔒			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN0030000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$607,513	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$590,260	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$541,072	
J.	January and February Obligation	\$94,164	
К.	March, April and May Obligation	\$137,845	
L.	June Obligation	\$63,425	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$147,352	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$442,786	
	October and November Funding True-Up Calculation	<u>, , , , , , , , , , , , , , , , , , , </u>	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$98,286	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$98,286	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Fort Wayne Housing Authority			
В.	Project Number / PPN	IN0030000819D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$8,143			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$7,912			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,253			
J.	January and February Obligation	\$1,216			
К.	March, April and May Obligation	\$1,781			
L.	June Obligation	\$963			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$1,975			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$5,935			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,318			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,318			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
,			Notes:		
Α.	PHA Name	Delaware County Housing			
		Authority			
В.	Project Number / PPN	IN00400000419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$537,373			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$522,112			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$478,603			
J.	January and February Obligation	\$71,934			
К.	March, April and May Obligation	\$105,303			
L.	June Obligation	\$84,088			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$130,339			
О.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed				
••		\$			
•	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$391,664			
	October and November Funding True-Up Calculation				
_	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$86,939			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$86,939			

			Notes:
е А.	PHA Name	Muncio Housing Authority	Notes:
<u>А.</u> В.		Muncie Housing Authority IN0050000519D	
в. С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$484,583	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$470,821	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$431,586	
J.	January and February Obligation	\$77,032	
К.	March, April and May Obligation	\$112,767	
L.	June Obligation	\$45,854	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$117,536	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۲.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$353,189	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$78,397	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$78,397	

			Notes:
e A.	PHA Name	Muncie Housing Authority	Notes:
<u>А.</u> В.		IN0050000619D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$226,787	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$220,346	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$201,984	
J.	January and February Obligation	\$26,500	
К.	March, April and May Obligation	\$38,793	
L.	June Obligation	\$44,994	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$55,007	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$165,294	
	October and November Funding True-Up Calculation	\$103,234	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,690	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$36,690	

			Natas
2			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN0050000819D October and November	
С.	Funding for Month(s) of	Active	
D.	Project Status (Active/Deleted)		
Ε.	2019 Interim Eligibility	\$505,410	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$491,056	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$450,135	
J.	January and February Obligation	\$85,964	
К.	March, April and May Obligation	\$125,841	
L.	June Obligation	\$33,976	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$122,587	
0.	De-obligation(s) Processed	\$	
,	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$368,368	
	October and November Funding True-Up Calculation	\$500,500	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$81,767	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$81,767	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Muncie Housing Authority		
В.	Project Number / PPN	IN0050000919D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$34,585		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$33,603		
Η.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,803		
J.	January and February Obligation	\$4,039		
К.	March, April and May Obligation	\$5,914		
L.	June Obligation	\$6,866		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$8,389		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$25,208		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$5,595		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,595		

	PH OPERATING FUND OCTOBER AND NOVE		
•			Notes:
Α.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$56,491	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$54,887	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$50,313	
J.	January and February Obligation	\$6,421	
к.	March, April and May Obligation	\$9,400	
L.	June Obligation	\$11,651	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$13,702	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
••		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$41,174	
	October and November Funding True-Up Calculation		
R.	(Projected		
n.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$9,139	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$9,139	

			A.L. A.
•	DUA Nome		Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$53,770	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$52,243	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$47,889	
J.	January and February Obligation	\$6,266	
К.	March, April and May Obligation	\$9,172	
L.	June Obligation	\$10,711	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$13,042	
Э.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
		\$39,191	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),	¢0,000	
	(I) - (Sum Q)	\$8,698	
c	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
S.	DETAILED CALCULATION	\$8,698	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
е			Notes:	
Α.	PHA Name	Muncie Housing Authority		
В.	Project Number / PPN	IN00500001219D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$65,365		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$63,509		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,217		
J.	January and February Obligation	\$5,347		
К.	March, April and May Obligation	\$7,827		
L.	June Obligation	\$18,613		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$15,855		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$47,642		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,575		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,575		

			Notes:
е А.	PHA Name	Muncie Housing Authority	NOLES.
<u>д.</u> В.	Project Number / PPN	IN00500001419D	
<u>с.</u>	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$25,912	
F.	Interim Proration Funding Cycle	97.16%	
<u>г.</u> G.	Prorated Eligibility	\$25,176	
<u>.</u> Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,078	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$12,601	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$6,285	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$18,886	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$4,192	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,192	

ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Anderson	
В.	Project Number / PPN	IN00600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$523,878	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$509,000	
н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$466,583	
J.	January and February Obligation	\$71,353	
К.	March, April and May Obligation	\$104,452	
L.	June Obligation	\$78,957	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$127,067	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$381,829	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$84,754	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,754	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Kokomo Housing Authority	
В.	Project Number / PPN	IN00704690119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$921,696	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$895,520	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$820,893	
J.	January and February Obligation	\$134,188	
К.	March, April and May Obligation	\$196,436	
L.	June Obligation	\$117,597	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$223,557	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$671,778	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$149,115	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$149,115	

	PH OPERATING FUND OCTOBER AND NOVE		
е			Notes:
Α.	PHA Name	Kokomo Housing Authority	
В.	Project Number / PPN	IN00704690219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,395,542	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,355,909	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,242,917	
J.	January and February Obligation	\$219,012	
К.	March, April and May Obligation	\$320,608	
L.	June Obligation	\$139,537	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$338,739	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,017,896	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$225,021	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$225,021	

e			Notes:
L	PHA Name	Housing Authority of the City of	Notes.
Α.		Richmond	
В.	Project Number / PPN	IN00900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$215,538	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$209,417	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$191,966	
J.	January and February Obligation	\$24,061	
к.	March, April and May Obligation	\$35,224	
L.	June Obligation	\$45,531	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$52,279	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$157,095	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,871	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,871	

Α.			
	PHA Name	Housing Authority of the City of	Notes:
<b>D</b>		Richmond	
В.	Project Number / PPN	IN0090000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$466,495	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$453,247	
Н.	Number of Month Funded	11	
ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$415,476	
J.	January and February Obligation	\$76,952	
к.	March, April and May Obligation	\$112,650	
L.	June Obligation	\$37,255	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$113,148	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$340,005	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$75,471	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,471	

!			Notes:
	PHA Name	Housing Authority of the City of	100103.
Α.		Richmond	
В.	Project Number / PPN	IN0090000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$530,930	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$515,852	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$472,864	
J.	January and February Obligation	\$74,209	
К.	March, April and May Obligation	\$108,634	
L.	June Obligation	\$75,349	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$128,777	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$386,969	
	October and November Funding True-Up Calculation	÷560,505	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$85,895	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
Э.	DETAILED CALCULATION	\$85,895	

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hammond	
В.	Project Number / PPN	IN0100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,800	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,749	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,603	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$876	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$436	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,312	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$291	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$291	

j			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hammond	
В.	Project Number / PPN	IN0100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$660,047	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$641,302	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$587,860	
J.	January and February Obligation	\$96,387	
К.	March, April and May Obligation	\$141,099	
L.	June Obligation	\$83,495	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$160,095	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$481,076	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$106,784	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,784	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Hammond	
в.	Project Number / PPN	IN0100000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$208,463	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$202,543	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$185,664	
J.	January and February Obligation	\$22,663	
к.	March, April and May Obligation	\$33,176	
L.	June Obligation	\$45,537	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$50,562	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$151,938	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$33,726	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	ېرونې برونې	
	DETAILED CALCULATION	\$33,726	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Hammond	
В.	Project Number / PPN	IN0100000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$75,284	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$73,146	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,051	
J.	January and February Obligation	\$3,608	
К.	March, April and May Obligation	\$5,282	
L.	June Obligation	\$27,721	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$18,260	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$54,871	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$12,180	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$12,180	

	PH OPERATING FUND OCTOBER AND NO		Netos
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
	Duciest Number ( DDN	Hammond IN0100000519D	
В. С.	Project Number / PPN	October and November	
	Funding for Month(s) of Project Status (Active/Deleted)		
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$51,305	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$49,848	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$45,694	
J.	January and February Obligation	\$323	
К.	March, April and May Obligation	\$472	
L.	June Obligation	\$24,155	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$12,444	
О.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$37,394	
	October and November Funding True-Up Calculation	ېتر کې	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,300	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ç0,000	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,300	

e			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Gary	
В.	Project Number / PPN	IN01100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$516,000	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$501,346	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$459,567	
J.	January and February Obligation	\$91,463	
К.	March, April and May Obligation	\$133,891	
L.	June Obligation	\$25,577	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$125,156	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$376,087	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$83,480	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,480	

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Gary	
В.	Project Number / PPN	IN01100000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$495,829	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$481,747	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$441,601	
J.	January and February Obligation	\$78,335	
К.	March, April and May Obligation	\$114,674	
L.	June Obligation	\$48,113	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$120,263	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$361,385	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$80,216	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$80,216	

è			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Gary	
В.	Project Number / PPN	IN01100000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$709,484	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$689,335	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,890	
J.	January and February Obligation	\$118,944	
К.	March, April and May Obligation	\$174,121	
L.	June Obligation	\$51,957	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$172,086	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$517,108	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$114,782	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,782	

			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Gary	
В.	Project Number / PPN	IN01100000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$419,226	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$407,320	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,377	
J.	January and February Obligation	\$58,926	
К.	March, April and May Obligation	\$86,262	
L.	June Obligation	\$58,682	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$101,683	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$305,553	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$67,824	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$67,824	

į			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Gary	
В.	Project Number / PPN	IN01100000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$708,754	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$688,625	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,240	
J.	January and February Obligation	\$111,141	
К.	March, April and May Obligation	\$162,698	
L.	June Obligation	\$70,828	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$171,908	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$516,575	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$114,665	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,665	

é			Notes:
	PHA Name	Housing Authority of the City of	10105.
Α.		Gary	
В.	Project Number / PPN	IN01100000719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,759,833	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,709,854	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,567,366	
J.	January and February Obligation	\$291,758	
К.	March, April and May Obligation	\$427,101	
L.	June Obligation	\$136,948	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$426,848	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,282,655	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$284,711	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$284,711	

j			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Gary	
В.	Project Number / PPN	IN0110000819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$762	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$740	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$678	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$371	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$185	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$556	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$122	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$122	
9			Notes:
----	---	----------------------------------	--------
-	PHA Name	Housing Authority of the City of	Notes.
Α.		Gary	
В.	Project Number / PPN	IN01100000919D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$77,429	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$75,230	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,961	
J.	January and February Obligation	\$10,815	
К.	March, April and May Obligation	\$15,831	
L.	June Obligation	\$11,008	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$18,781	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$56,435	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$12,526	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,526	

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Gary	
В.	Project Number / PPN	IN01100001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,710,980	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,662,388	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,523,856	
J.	January and February Obligation	\$271,607	
К.	March, April and May Obligation	\$397,602	
L.	June Obligation	\$162,841	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$414,998	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,247,048	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$276,808	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$276,808	

e			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Gary	
В.	Project Number / PPN	IN01100001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$231,202	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$224,636	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,916	
J.	January and February Obligation	\$39,771	
К.	March, April and May Obligation	\$58,220	
L.	June Obligation	\$14,443	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$56,078	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$168,512	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$37,404	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,404	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Gary			
В.	Project Number / PPN	IN01100001219D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$196,328			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$190,752			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,856			
J.	January and February Obligation	\$32,975			
К.	March, April and May Obligation	\$48,270			
L.	June Obligation	\$14,230			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$47,619			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$143,094			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	¢24.7C2			
S.	(I) - (Sum Q) OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	\$31,762			
	DETAILED CALCULATION	\$31,762			

į			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		New Albany	
В.	Project Number / PPN	IN01200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$957,996	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$930,789	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$853,223	
J.	January and February Obligation	\$138,512	
К.	March, April and May Obligation	\$202,765	
L.	June Obligation	\$124,597	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$232,362	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$698,236	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$154,987	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$154,987	

ć			Notes:
	PHA Name	Housing Authority of the City of	Notes.
Α.		New Albany	
в.	Project Number / PPN	IN01200000319D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$2,286,433	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$2,221,498	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,036,373	
J.	January and February Obligation	\$335,668	
К.	March, April and May Obligation	\$491,380	
L.	June Obligation	\$284,845	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$554,574	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$1,666,467	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$369,906	
	OCTOBER AND NOVEMBER Funding/Obligation PH	٥ <i>٣٤,٤</i> ٥٤۶	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$369,906	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION           ine         Notes:					
			Notes:		
А.	PHA Name	Housing Authority of the City of			
Λ.		New Albany			
В.	Project Number / PPN	IN01200000419D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$600,939			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$583,872			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$535,216			
J.	January and February Obligation	\$115,339			
κ.	March, April and May Obligation	\$168,843			
L.	June Obligation	\$8,055			
М.	2019 Adjustment	\$			
۷.	July, August, and September	\$145,758			
Э.	De-obligation(s) Processed	\$			
Р.	Repayment(s) Processed	4			
	Sum of Obligations minus De-obligation minus Repayment	\$			
Q.	(Sum J,K,L,M,N)-O-P)				
		\$437,995			
	October and November Funding True-Up Calculation				
R.	(Projected				
	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$97,221			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
5.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$97,221			

Ĵ			Notes:
	PHA Name	Housing Authority of South	10105.
Α.		Bend	
В.	Project Number / PPN	IN01500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$940,080	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$913,382	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$837,267	
J.	January and February Obligation	\$136,462	
К.	March, April and May Obligation	\$199,766	
L.	June Obligation	\$120,933	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$228,017	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$685,178	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$152,089	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$152,089	

			Notes:
	PHA Name	Housing Authority of South	
Α.		Bend	
B.	Project Number / PPN	IN01500000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$709,972	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$689,809	
н.	Number of Month Funded	11	
•	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$632,325	
•	January and February Obligation	\$94,133	
	March, April and May Obligation	\$137,801	
L.	June Obligation	\$113,253	
м.	2019 Adjustment	\$	
١.	July, August, and September	\$172,168	
).	De-obligation(s) Processed	\$	
<b>)</b> .	Repayment(s) Processed	\$	
ຊ.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$517,355	
₹.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$114,970	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,970	

9			Notes:
	PHA Name	Housing Authority of South	110105.
Α.		Bend	
В.	Project Number / PPN	IN01500000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$544,559	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$529,094	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	t 107 000	
<u> </u>	(E/12*F*H)	\$485,003	
J.	January and February Obligation	\$87,092	
К.	March, April and May Obligation	\$127,492	
L.	June Obligation	\$50,235	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$132,083	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
г.		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$396,902	
	October and November Funding True-Up Calculation	Ç,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,101	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$88,101	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
2			Notes:	
А.	PHA Name	Housing Authority of South		
		Bend		
В.	Project Number / PPN	IN01500000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$320,361		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$311,263		
Η.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$285,324		
۱.	January and February Obligation	\$49,712		
۲.	March, April and May Obligation	\$72,774		
L.	June Obligation	\$32,681		
И.	2019 Adjustment	\$		
۷.	July, August, and September	\$77,392		
Э.	De-obligation(s) Processed	\$		
<b>.</b>	Repayment(s) Processed			
•		\$		
	Sum of Obligations minus De-obligation minus Repayment			
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$232,559		
	October and November Funding True-Up Calculation	<i> </i>		
	(Projected			
ł.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$52,765		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$52,765		

Line			Notes:
	PHA Name	Housing Authority of the City of	100003
Α.		Evansville	
В.	Project Number / PPN	IN01600002519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
E.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$28,901	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$28,901	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	Ş	Removed R/

			Natas
e		Indiananalia Hausing Agamat	Notes:
<u>A.</u>	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$910,357	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$884,503	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$810,794	
J.	January and February Obligation	\$128,981	
К.	March, April and May Obligation	\$188,813	
L.	June Obligation	\$130,028	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$223,358	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
~	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$671,180	
	October and November Funding True-Up Calculation (Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$139,614	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$139,614	

•	PH OPERATING FUND OCTOBER AND NOV		
Line			Notes:
Α.	PHA Name	Indianapolis Housing Agency	
Β.	Project Number / PPN	IN0170000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$40,667	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$40,667	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed RA

	PH OPERATING FUND OCTOBER AND NOV		
e			Notes:
Α.	PHA Name	Indianapolis Housing Agency	
В.	Project Number / PPN	IN0170000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$950,854	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$923,850	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$846,863	
J.	January and February Obligation	\$115,051	
К.	March, April and May Obligation	\$168,421	
L.	June Obligation	\$178,929	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$230,629	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$693,030	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$153,833	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$153,833	

ine			Notes:
Α.	PHA Name	Indianapolis Housing Agency	
В.	Project Number / PPN	IN0170000719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Deleted	
Ε.	2019 Interim Eligibility	\$	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$916	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$916	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Removed I

	PH OPERATING FUND OCTOBER AND NOV		
2	DUA Nome	Indiananalia Hausing Agaman	Notes:
Α.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN0170002419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$45,482	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$44,190	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$40,508	
J.	January and February Obligation	\$10,488	
К.	March, April and May Obligation	\$15,354	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$7,307	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$33,149	
_	October and November Funding True-Up Calculation (Projected		
R.	Funding Minus Sum of Obligations),	ć7 250	
	(I) - (Sum Q)	\$7,359	
c	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
S.	DETAILED CALCULATION	67 3F0	
		\$7,359	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
Λ.		Tell City	
В.	Project Number / PPN	IN01800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$289,161	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$280,949	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$257,537	
J.	January and February Obligation	\$30,334	
<u>у.</u> К.	March, April and May Obligation	\$44,406	
L.	June Obligation	\$65,879	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$70,136	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$210,755	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$46,782	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$46,782	

A.PHA NameB.Project Number / PPNC.Funding for Month(s) ofD.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	Housing Authority of the City of Michigan City           IN0190000119D           October and November           Active           \$519,198           97.16%           \$504,453           11           \$\$462,415           \$74,962           \$109,736           \$67,788           \$125,932	Notes:
A.B.Project Number / PPNC.Funding for Month(s) ofD.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	Michigan City           IN01900000119D           October and November           Active           \$519,198           97.16%           \$504,453           11           \$\$462,415           \$74,962           \$109,736           \$67,788           \$	
C.Funding for Month(s) of Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month Funded Projected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February Obligation 	IN0190000119D           October and November           Active           \$519,198           97.16%           \$504,453           11           \$462,415           \$74,962           \$109,736           \$67,788           \$	
C.Funding for Month(s) of Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month Funded Projected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February Obligation K.March, April and May ObligationI.June ObligationM.2019 Adjustment N.N.July, August, and September O.O.De-obligation(s) ProcessedP.Repayment(s) Processed	Active \$519,198 97.16% \$504,453 11 \$462,415 \$74,962 \$109,736 \$67,788 \$	
<ul> <li>E. 2019 Interim Eligibility</li> <li>F. Interim Proration Funding Cycle</li> <li>G. Prorated Eligibility</li> <li>H. Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>I. "Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>J. January and February Obligation</li> <li>K. March, April and May Obligation</li> <li>L. June Obligation</li> <li>M. 2019 Adjustment</li> <li>N. July, August, and September</li> <li>O. De-obligation(s) Processed</li> <li>P. Repayment(s) Processed</li> </ul>	\$519,198 97.16% \$504,453 11 \$462,415 \$74,962 \$109,736 \$67,788 \$	
F.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	97.16% \$504,453 11 \$462,415 \$74,962 \$109,736 \$67,788 \$	
<ul> <li>G. Prorated Eligibility</li> <li>H. Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>J. January and February Obligation</li> <li>K. March, April and May Obligation</li> <li>L. June Obligation</li> <li>M. 2019 Adjustment</li> <li>N. July, August, and September</li> <li>O. De-obligation(s) Processed</li> <li>P. Repayment(s) Processed</li> </ul>	\$504,453 11 \$462,415 \$74,962 \$109,736 \$67,788 \$	
<ul> <li>H. Number of Month Funded</li> <li>Projected Funding for "Interim Eligibility" /12, times</li> <li>I. "Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>J. January and February Obligation</li> <li>K. March, April and May Obligation</li> <li>L. June Obligation</li> <li>M. 2019 Adjustment</li> <li>N. July, August, and September</li> <li>O. De-obligation(s) Processed</li> <li>P. Repayment(s) Processed</li> </ul>	11 \$462,415 \$74,962 \$109,736 \$67,788 \$	
Projected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	\$462,415 \$74,962 \$109,736 \$67,788 \$	
<ul> <li>I. "Interim Proration" times "Number of Months Funded" (E/12*F*H)</li> <li>J. January and February Obligation</li> <li>K. March, April and May Obligation</li> <li>L. June Obligation</li> <li>M. 2019 Adjustment</li> <li>N. July, August, and September</li> <li>O. De-obligation(s) Processed</li> <li>P. Repayment(s) Processed</li> </ul>	\$74,962 \$109,736 \$67,788 \$	
(E/12*F*H)J. January and February ObligationK. March, April and May ObligationL. June ObligationM. 2019 AdjustmentN. July, August, and SeptemberO. De-obligation(s) ProcessedP.	\$74,962 \$109,736 \$67,788 \$	
J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	\$74,962 \$109,736 \$67,788 \$	
<ul> <li>K. March, April and May Obligation</li> <li>L. June Obligation</li> <li>M. 2019 Adjustment</li> <li>N. July, August, and September</li> <li>O. De-obligation(s) Processed</li> <li>P. Repayment(s) Processed</li> </ul>	\$109,736 \$67,788 \$	
L.       June Obligation         M.       2019 Adjustment         N.       July, August, and September         O.       De-obligation(s) Processed         P.       Repayment(s) Processed	\$67,788 \$	
M.       2019 Adjustment         N.       July, August, and September         O.       De-obligation(s) Processed         P.       Repayment(s) Processed	\$67,788 \$	
N.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) Processed	\$	
O.     De-obligation(s) Processed       P.     Repayment(s) Processed	\$125,932	
P. Repayment(s) Processed		
P.	\$	
	\$	
Sum of Obligations minus De-obligation minus Repayment	<b>↓</b>	
<b>Q.</b> (Sum J,K,L,M,N)-O-P)	¢270.440	
	\$378,418	
October and November Funding True-Up Calculation		
R. (Projected Eupding Minus Sum of Obligations)		
<ul> <li>Funding Minus Sum of Obligations),</li> <li>(I) - (Sum Q)</li> </ul>	\$83,997	
OCTOBER AND NOVEMBER Funding/Obligation PH	155,595	
S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,997	

<u>`</u>			Notes:
ne	PHA Name	Housing Authority of the City of	100003.
Α.		Michigan City	
В.	Project Number / PPN	IN0190000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$20,992	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$20,396	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,696	
J.	January and February Obligation	\$1,756	
К.	March, April and May Obligation	\$2,569	
L.	June Obligation	\$5,884	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$5,091	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$15,300	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$3,396	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$3,396	

		VEMBER FUNDING DETAILED CALCU	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Mishawaka	
В.	Project Number / PPN	IN0200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$519,757	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$504,996	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$462,913	
	January and February Obligation	\$70,529	
,	March, April and May Obligation	\$103,247	
	June Obligation	\$78,982	
И.	2019 Adjustment	\$	
١.	July, August, and September	\$126,067	
•	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
•		\$	
	Sum of Obligations minus De-obligation minus Repayment		
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$378,825	
	October and November Funding True-Up Calculation	+	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$84,088	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$84,088	

è			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Mishawaka	
В.	Project Number / PPN	IN0200000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$278,766	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$270,849	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$248,278	
J.	January and February Obligation	\$37,143	
К.	March, April and May Obligation	\$54,374	
L.	June Obligation	\$44,047	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$67,615	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$203,179	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,099	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,099	

ne PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Terre Haute			
В.	Project Number / PPN	IN02100000119D			
с.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$744,129			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$722,996			
н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$662,746			
	January and February Obligation	\$97,190			
۲.	March, April and May Obligation	\$142,275			
	June Obligation	\$122,405			
Л.	2019 Adjustment	\$			
۱.	July, August, and September	\$180,489			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$542,359			
	October and November Funding True-Up Calculation				
	(Projected				
	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$120,387			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$120,387			

			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Terre Haute	
В.	Project Number / PPN	IN02100000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$810,857	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$787,829	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$722,177	
J.	January and February Obligation	\$126,769	
К.	March, April and May Obligation	\$185,575	
L.	June Obligation	\$81,976	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$196,673	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$590,993	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$131,184	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$131,184	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION           ne         Notes:					
			Notes:		
А.	PHA Name	Housing Authority of the City of			
		Terre Haute			
В.	Project Number / PPN	IN02100000319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$519,756			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$504,995			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$462,912			
•	January and February Obligation	\$85,866			
۲.	March, April and May Obligation	\$125,698			
-•	June Obligation	\$41,194			
И.	2019 Adjustment	\$			
١.	July, August, and September	\$126,066			
).	De-obligation(s) Processed	\$			
».	Repayment(s) Processed				
		\$			
<u> </u>	Sum of Obligations minus De-obligation minus Repayment				
<b>)</b> .	(Sum J,K,L,M,N)-O-P)	\$378,824			
	October and November Funding True-Up Calculation	+ , ·			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$84,088			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$84,088			

<u>,</u>			Notes:
ne	PHA Name	Housing Authority of the City of	10103.
Α.		Terre Haute	
В.	Project Number / PPN	IN02100000419D	
<b>C</b> .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$336,846	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$327,280	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$300,007	
J.	January and February Obligation	\$50,445	
К.	March, April and May Obligation	\$73,846	
L.	June Obligation	\$39,517	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$81,702	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$245,510	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$54,497	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,497	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
j			Notes:		
Α.	PHA Name	Housing Authority of the City of			
<b>~</b> .		Terre Haute			
В.	Project Number / PPN	IN02100000519D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$375,383			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$364,722			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$334,329			
J.	January and February Obligation	\$49,995			
к.	March, April and May Obligation	\$73,187			
L.	June Obligation	\$59,367			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$91,049			
0.	De-obligation(s) Processed	\$			
».	Repayment(s) Processed				
••		\$			
Q.	Sum of Obligations minus De-obligation minus Repayment				
<i>۲</i> ۰	(Sum J,K,L,M,N)-O-P)	\$273,598			
	October and November Funding True-Up Calculation				
,	(Projected				
	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$60,731			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$60,731			

	PH OPERATING FUND OCTOBER AND NO		
j			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Terre Haute	
Β.	Project Number / PPN	IN0210000619D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$688,506	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$668,952	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$613,206	
J.	January and February Obligation	\$93,079	
K.	March, April and May Obligation	\$136,256	
L.	June Obligation	\$105,486	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$166,997	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed		
Г.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$501,818	
	October and November Funding True-Up Calculation	\$501,010	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$111,388	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ş111,500	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$111,388	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Bloomington	
В.	Project Number / PPN	IN02247401119D	
c.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$806,435	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$783,532	
Η.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$718,238	
	January and February Obligation	\$120,122	
	March, April and May Obligation	\$175,846	
	June Obligation	\$96,202	
1.	2019 Adjustment	\$	
	July, August, and September	\$195,601	
•	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
-		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Į.	(Sum J,K,L,M,N)-O-P)	\$587,771	
	October and November Funding True-Up Calculation	T · /· · -	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$130,467	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
5.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$130,467	

<ul> <li>2019 Interim El</li> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund</li> <li>"Interim Prorati</li> <li>(E/12*F*H)</li> <li>January and Fe</li> </ul>	onth(s) of Active/Deleted) igibility on Funding Cycle ility	Housing Authority of the City of Bloomington           IN02247402219D           October and November           Active           \$497,155           97.16%           \$483,036           11           \$442,783           \$69,964	Notes:
<ul> <li>Project Number</li> <li>Funding for Model</li> <li>Funding for Model</li> <li>Project Status (</li> <li>2019 Interim Eligib</li> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Model</li> <li>Projected Fund</li> <li>"Interim Prorati</li> <li>(E/12*F*H)</li> <li>January and Feet</li> <li>March, April art</li> <li>2019 Adjustme</li> </ul>	onth(s) of Active/Deleted) igibility on Funding Cycle ility nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	Bloomington           IN02247402219D           October and November           Active           \$497,155           97.16%           \$483,036           11           \$442,783	
<ul> <li>Funding for Mo</li> <li>Project Status (</li> <li>2019 Interim El</li> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund "Interim Prorati (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	onth(s) of Active/Deleted) igibility on Funding Cycle ility nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	IN02247402219D October and November Active \$497,155 97.16% \$483,036 11 \$442,783	
<ul> <li>Funding for Mo</li> <li>Project Status (</li> <li>2019 Interim El</li> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund "Interim Prorati (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	onth(s) of Active/Deleted) igibility on Funding Cycle ility nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	Active \$497,155 97.16% \$483,036 11 \$442,783	
<ul> <li>2019 Interim El</li> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund "Interim Prorati (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	igibility on Funding Cycle lity nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	\$497,155 97.16% \$483,036 11 \$442,783	
<ul> <li>Interim Prorati</li> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund "Interim Prorat (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	on Funding Cycle lity nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	97.16% \$483,036 11 \$442,783	
<ul> <li>Prorated Eligib</li> <li>Number of Mo</li> <li>Projected Fund "Interim Prorat (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	lity nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	\$483,036 11 \$442,783	
<ul> <li>Number of Mo</li> <li>Projected Fund "Interim Prorat (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	nth Funded ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	11 \$442,783	
Projected Fund "Interim Prorat (E/12*F*H) January and Fe March, April ar June Obligation 1. 2019 Adjustme	ing for "Interim Eligibility" /12, times ion" times "Number of Months Funded" bruary Obligation	\$442,783	
<ul> <li>"Interim Prorat (E/12*F*H)</li> <li>January and Fe</li> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	ion" times "Number of Months Funded" bruary Obligation		
January and Fe March, April ar June Obligation 2019 Adjustme	· · ·		
<ul> <li>March, April ar</li> <li>June Obligation</li> <li>2019 Adjustme</li> </ul>	· · ·	\$69,964	
June Obligation <b>1.</b> 2019 Adjustme	u way obligation		
<b>1.</b> 2019 Adjustme		\$102,418	
		\$69,385	
I. July, August, ar	nt	\$	
	nd September	\$120,584	
De-obligation(s	) Processed	\$	
Repayment(s) I	Processed	\$	
Sum of Obligat (Sum J,K,L,M,N	ions minus De-obligation minus Repayment )-O-P)	\$362,351	
(Projected	ovember Funding True-Up Calculation Sum of Obligations),	\$80,432	
	NOVEMBER Funding/Obligation PH	,00,432	
	TOBER AND NOVEMBER FUNDING	\$80,432	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Jeffersonville	
В.	Project Number / PPN	IN02310000019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$588,536	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$571,822	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$524,170	
J.	January and February Obligation	\$84,472	
К.	March, April and May Obligation	\$123,657	
L.	June Obligation	\$78,076	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$142,749	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$428,954	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$95,216	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,216	

<i>,</i>			Notes:
ne	PHA Name	Housing Authority of the City of	10105.
Α.		Jeffersonville	
В.	Project Number / PPN	IN02320000019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$663,487	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$644,644	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$590,924	
J.	January and February Obligation	\$96,072	
К.	March, April and May Obligation	\$140,639	
L.	June Obligation	\$85,943	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$160,929	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$483,583	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$107,341	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,341	

			Notes:
е А.	PHA Name	Rockport Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	IN02400000119D	
<u>в.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$228,034	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$221,558	
Η.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"	1000 000	
	(E/12*F*H)	\$203,095	
J.	January and February Obligation	\$37,499	
К.	March, April and May Obligation	\$54,893	
L.	June Obligation	\$18,501	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$55,309	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$166,202	
	October and November Funding True-Up Calculation	\$100,202	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,893	
	OCTOBER AND NOVEMBER Funding/Obligation PH	. ,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$36,893	

			Notes:
าย	PHA Name	Housing Authority of the City of	110103.
Α.		Charlestown	
В.	Project Number / PPN	IN02500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$262,244	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$254,796	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$233,563	
J.	January and February Obligation	\$30,318	
К.	March, April and May Obligation	\$44,382	
L.	June Obligation	\$52,830	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$63,607	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$191,137	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$42,426	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,426	

		VEMBER FUNDING DETAILED CALCU	
ie			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Charlestown	
В.	Project Number / PPN	IN02500000219D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$119,121	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$115,738	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$106,093	
J.	January and February Obligation	\$13,646	
К.	March, April and May Obligation	\$19,977	
L.	June Obligation	\$24,306	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$28,893	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$86,822	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,271	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,271	

1			Notes:
าย	PHA Name	Housing Authority of the City of	Notes.
Α.		Elkhart	
В.	Project Number / PPN	IN02600000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$201,230	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$195,515	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,222	
J.	January and February Obligation	\$28,890	
К.	March, April and May Obligation	\$42,291	
L.	June Obligation	\$26,677	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,808	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$146,666	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$32,556	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,556	
ē			Notes:
----	---	----------------------------------	---------
	PHA Name	Housing Authority of the City of	100003.
Α.		Elkhart	
В.	Project Number / PPN	IN02600000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$959,940	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$932,678	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	405 4 05 5	
	(E/12*F*H)	\$854,955	
J.	January and February Obligation March, April and May Obligation	\$140,126	
К.		\$205,128	
L.	June Obligation	\$121,565	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$232,834	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$699,653	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$155,302	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$155,302	

í í			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Elkhart	
В.	Project Number / PPN	IN02600000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$274,456	
<b>F</b> .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$266,661	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$244,439	
J.	January and February Obligation	\$34,272	
<u>у.</u> К.	March, April and May Obligation	\$50,171	
L.	June Obligation	\$49,025	
м.	2019 Adjustment	\$	
Ν.	July, August, and September	\$66,569	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$200,037	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$44,402	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,402	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
Ē			Notes:	
Α.	PHA Name	Housing Authority of the City of		
7.0		Elkhart		
Β.	Project Number / PPN	IN02600000419D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$477,647		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$464,082		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$425,409		
J.	January and February Obligation	\$70,759		
К.	March, April and May Obligation	\$103,584		
L.	June Obligation	\$57,937		
М.	2019 Adjustment	\$		
Ν.	July, August, and September	\$115,853		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$348,133		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$77,276		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$77,276		

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION  ne Notes:				
)			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Elkhart		
В.	Project Number / PPN	IN02600000719D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$272,384		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$264,648		
Η.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$242,594		
•	January and February Obligation	\$25,707		
۲.	March, April and May Obligation	\$37,632		
••	June Obligation	\$69,122		
Л.	2019 Adjustment	\$		
I.	July, August, and September	\$66,066		
).	De-obligation(s) Processed	\$		
	Repayment(s) Processed			
<b>.</b>		\$		
	Sum of Obligations minus De-obligation minus Repayment			
<b>λ</b> .	(Sum J,K,L,M,N)-O-P)	\$198,527		
	October and November Funding True-Up Calculation	÷======		
	(Projected			
₹.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$44,067		
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷ :,;;;;;		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$44,067		

			Notes:
าย	PHA Name	Housing Authority of the City of	
Α.		Huntingburg	
В.	Project Number / PPN	IN02800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$84,626	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$82,223	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,371	
J.	January and February Obligation	\$12,915	
К.	March, April and May Obligation	\$18,905	
L.	June Obligation	\$9,334	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$20,526	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$61,680	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$13,691	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,691	

			Notes:
e	PHA Name	Housing Authority of the City of	110105.
Α.		East Chicago	
В.	Project Number / PPN	IN02900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$310,549	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$301,729	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$276,585	
J.	January and February Obligation	\$48,725	
К.	March, April and May Obligation	\$71,329	
L.	June Obligation	\$30,966	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$75,324	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$226,344	
	October and November Funding True-Up Calculation	<i>\\</i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$50,241	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$50,241	

È			Notes:
	PHA Name	Housing Authority of the City of	110103.
Α.		East Chicago	
В.	Project Number / PPN	IN02900000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$478,243	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$464,661	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$425,939	
J.	January and February Obligation	\$65,923	
К.	March, April and May Obligation	\$96,504	
L.	June Obligation	\$70,143	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$115,998	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$348,568	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$77,371	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,371	

د			Notes:
าย	PHA Name	Housing Authority of the City of	10103.
Α.		East Chicago	
В.	Project Number / PPN	IN02900000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,233,217	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,198,194	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,098,345	
J.	January and February Obligation	\$17,849	
К.	March, April and May Obligation	\$26,128	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$43,977	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,054,368	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,054,368	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION           ne         Notes:					
Ś			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		East Chicago			
Β.	Project Number / PPN	IN02900000419D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$568,842			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$552,687			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$506,630			
J.	January and February Obligation	\$86,638			
κ.	March, April and May Obligation	\$126,829			
L.	June Obligation	\$63,161			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$137,973			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$414,601			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$92,029			
	OCTOBER AND NOVEMBER Funding/Obligation PH	το τ			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,029			

			Notes:
ne	PHA Name	Housing Authority of the City of	10103.
Α.		East Chicago	
В.	Project Number / PPN	IN02900000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$58,117	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$56,466	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$51,761	
J.	January and February Obligation	\$	
К.	March, April and May Obligation	\$	
L.	June Obligation	\$	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,761	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$51,761	

			Netee
е А.	PHA Name	Washington Housing Authority	Notes:
<u>А.</u> В.		IN0300000119D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$438,357	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$425,908	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$390,416	
J.	January and February Obligation	\$69,227	
К.	March, April and May Obligation	\$101,341	
L.	June Obligation	\$42,605	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$106,323	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	*	
Q.	(Sum J,K,L,M,N)-O-P)	\$319,496	
	October and November Funding True-Up Calculation	\$519,490	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$70,920	
	OCTOBER AND NOVEMBER Funding/Obligation PH	<i><i><i></i></i></i>	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
••	DETAILED CALCULATION	\$70,920	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
Ĵ			Notes:	
Α.	PHA Name	Housing Authority of the City of		
Α.		Bedford		
Β.	Project Number / PPN	IN03100000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$307,417		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$298,686		
Η.	Number of Month Funded	11		
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
Ι.		¢272.700		
-	(E/12*F*H)	\$273,796 \$41,910		
J.	January and February Obligation March, April and May Obligation			
К.		\$61,351		
L.	June Obligation	\$46,236		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$74,564		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed			
••		\$		
~	Sum of Obligations minus De-obligation minus Repayment			
Q.	(Sum J,K,L,M,N)-O-P)	\$224,061		
	October and November Funding True-Up Calculation			
Р	(Projected			
R.	Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$49,735		
	OCTOBER AND NOVEMBER Funding/Obligation PH			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$49,735		

			Notes:
e A.	PHA Name	Bloomfield Housing Authority	notes:
<u>А.</u> В.		IN03200000119D	
<u>ь.</u> С.	Project Number / PPN Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$145,638	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$141,502	
Н.	Number of Month Funded	11	
Ι.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$129,710	
J.	January and February Obligation	\$17,438	
К.	March, April and May Obligation	\$25,528	
L.	June Obligation	\$27,858	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$35,324	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$106,148	
	October and November Funding True-Up Calculation	\$100,140	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$23,562	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
-	DETAILED CALCULATION	\$23,562	

	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Sullivan Housing Authority	
В.	Project Number / PPN	IN03400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$476,678	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$463,140	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$424,545	
J.	January and February Obligation	\$54,783	
К.	March, April and May Obligation	\$80,196	
L.	June Obligation	\$96,830	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$115,618	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$347,427	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$77,118	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,118	

			Notes:
е А.	PHA Name	Brazil Housing Authority	Notes:
<u>А.</u> В.	Project Number / PPN	IN03500000119D	
<u>Б.</u> С.	Funding for Month(s) of	October and November	
	Project Status (Active/Deleted)	Active	
D.			
Ε.	2019 Interim Eligibility	\$609,983	
<b>F.</b>	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$592,659	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded" (E/12*F*H)	ĆE 42 271	
J.	January and February Obligation	\$543,271 \$46,566	
<u>ј.</u> К.	March, April and May Obligation		
к.		\$68,168	
L.	June Obligation	\$181,901	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$147,951	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$444,586	
	October and November Funding True-Up Calculation	÷ • • • • • • • • • • • • • • • • • • •	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$98,685	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$98,685	

e			Notes:
	PHA Name	Housing Authority of the City of	10103.
Α.		Kendallville	
В.	Project Number / PPN	IN03600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$115,043	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$111,776	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$102,461	
J.	January and February Obligation	\$8,852	
К.	March, April and May Obligation	\$12,959	
L.	June Obligation	\$34,135	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$27,903	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$83,849	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$18,612	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$18,612	

C. Fundin D. Project E. 2019 Ir F. Interim G. Prorate H. Numbe Project I. "Interin (E/12*	a Number / PPN         g for Month(s) of         c Status (Active/Deleted)         a terim Eligibility         a Proration Funding Cycle         ed Eligibility         er of Month Funded         red Funding for "Interim Eligibility" /12, times         m Proration" times "Number of Months Funded"	Mount Vernon Housing AuthorityIN03700001019DOctober and NovemberActive\$101,51197.16%\$98,62811	Notes:
A. B. Project C. Fundin D. Project E. 2019 Ir F. Interim G. Prorate H. Number Project I. "Interin (E/12*)	a Number / PPN         g for Month(s) of         c Status (Active/Deleted)         a terim Eligibility         a Proration Funding Cycle         ed Eligibility         er of Month Funded         red Funding for "Interim Eligibility" /12, times         m Proration" times "Number of Months Funded"	AuthorityIN03700001019DOctober and NovemberActive\$101,51197.16%\$98,628	
C. Fundin D. Project E. 2019 Ir F. Interim G. Prorate H. Numbe Project I. "Interin (E/12*	g for Month(s) of Status (Active/Deleted) Interim Eligibility Proration Funding Cycle ed Eligibility er of Month Funded red Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	IN03700001019D October and November Active \$101,511 97.16% \$98,628	
C. Fundin D. Project E. 2019 Ir F. Interim G. Prorate H. Numbe Project I. "Interin (E/12*	g for Month(s) of Status (Active/Deleted) Interim Eligibility Proration Funding Cycle ed Eligibility er of Month Funded red Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	Active \$101,511 97.16% \$98,628	
E. 2019 Ir F. Interim G. Prorate H. Numbe Project I. "Interin (E/12*	nterim Eligibility n Proration Funding Cycle ed Eligibility er of Month Funded red Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	\$101,511 97.16% \$98,628	
F. Interim G. Prorate H. Numbe Project I. "Interin (E/12*)	ed Finding Cycle ed Eligibility er of Month Funded red Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	97.16% \$98,628	
G. Prorate H. Numbe Project I. "Interin (E/12*)	ed Eligibility er of Month Funded eed Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	\$98,628	
H. Numbe Project I. "Interin (E/12*	er of Month Funded red Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"		
Project I. "Interin (E/12*	ed Funding for "Interim Eligibility" /12, times m Proration" times "Number of Months Funded"	11	
I. "Interii (E/12*)	m Proration" times "Number of Months Funded"		
		\$90,409	
	y and February Obligation	\$14,377	
	April and May Obligation	\$21,046	
	bligation	\$13,942	
<b>M.</b> 2019 A	djustment	\$	
N. July, Au	ugust, and September	\$24,621	
<b>o.</b> De-obli	igation(s) Processed	\$	
P. Repayr	nent(s) Processed	\$	
$\sim$	Obligations minus De-obligation minus Repayment K,L,M,N)-O-P)	\$73,986	
(Projec	g Minus Sum of Obligations),	\$16,423	
OCTOB S. OPERA	ER AND NOVEMBER Funding/Obligation PH TING OCTOBER AND NOVEMBER FUNDING ED CALCULATION	\$16,423	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ē			Notes:		
Α.	PHA Name	Housing Authority of the City of			
		Angola			
В.	Project Number / PPN	IN03900000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$505,237			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$490,888			
Η.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	¢ 440.004			
	(E/12*F*H)	\$449,981 \$61,255			
J.	January and February Obligation March, April and May Obligation				
К.		\$89,671			
L.	June Obligation	\$94,771			
М.	2019 Adjustment	\$			
Ν.	July, August, and September	\$122,545			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$368,242			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$81,739			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$81,739			

Ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Marion, In	
В.	Project Number / PPN	IN04100000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$521,169	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$506,368	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$464,171	
J.	January and February Obligation	\$72,891	
<u>у.</u> К.	March, April and May Obligation	\$106,703	
L.	June Obligation	\$100,703	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$126,409	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$379,854	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$84,317	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,317	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
A.	PHA Name	Housing Authority of the City of			
7.0		Marion, In			
В.	Project Number / PPN	IN04100000219D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$267,783			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$260,178			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,497			
J.	January and February Obligation	\$28,476			
К.	March, April and May Obligation	\$41,686			
L.	June Obligation	\$60,061			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$64,951			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$195,174			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$43,323			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$43,323			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	New Castle Housing Authority		
В.	Project Number / PPN	IN0500000119D		
C.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$249,299		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$242,219		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,034		
J.	January and February Obligation	\$39,217		
К.	March, April and May Obligation	\$57,408		
L.	June Obligation	\$24,609		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$60,468		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$181,702		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,332		
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,332		

_	PH OPERATING FUND OCTOBER AND NOVE		
e			Notes:
Α.	PHA Name	Linton Housing Authority	
Β.	Project Number / PPN	IN05500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$103,348	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$100,413	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,045	
J.	January and February Obligation	\$16,099	
К.	March, April and May Obligation	\$23,568	
L.	June Obligation	\$10,591	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,068	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$75,326	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,719	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,719	

	PH OPERATING FUND OCTOBER AND NOV		<b>N</b> 1 1
2			Notes:
Α.	PHA Name	Columbus Housing Authority	
Β.	Project Number / PPN	IN05801234719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$311,946	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$303,087	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
-	(E/12*F*H)	\$277,830	
J.	January and February Obligation	\$44,588	
К.	March, April and May Obligation	\$65,271	
L.	June Obligation	\$41,841	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$75,662	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$227,362	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$50,468	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,468	

	PH OPERATING FUND OCTOBER AND NO		Neter
e 💧	PHA Name	Know County Housing Authority	Notes:
A.		Knox County Housing Authority	
B.	Project Number / PPN	IN06700000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$176,888	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$171,864	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$157,542	
J.	January and February Obligation	\$14,952	
К.	March, April and May Obligation	\$21,888	
L.	June Obligation	\$49,181	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$42,904	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$128,925	
	October and November Funding True-Up Calculation		
R.	(Projected		
η.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,617	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$28,617	

e		From out Up of a Authority	Notes:
Α.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$44,631	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$43,363	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$39,749	
J.	January and February Obligation	\$6,001	
К.	March, April and May Obligation	\$8,786	
L.	June Obligation	\$6,917	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$10,825	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L,M,N)-O-P)	\$32,529	
	October and November Funding True-Up Calculation (Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$7,220	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	۰٬٫۷۷ (۲٬٫۷۷ (۲٬۰۷۷ (۲۰۰۰)	
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$7,220	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
e			Notes:		
Α.	PHA Name	Housing Authority of the City of			
Α.		Rome City			
В.	Project Number / PPN	IN08900000119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$118,235			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$114,877			
Н.	Number of Month Funded	11			
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$105,304			
J.	January and February Obligation	\$15,843			
К.	March, April and May Obligation	\$23,192			
L.	June Obligation	\$18,463			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$28,678			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$86,176			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$19,128			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,128			

	PH OPERATING FUND OCTOBER AND NOV		Netor
e 🔒		Croondolo Housing Authority	Notes:
A.	PHA Name	Greendale Housing Authority	
<u>В.</u>	Project Number / PPN	IN0900000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$53,056	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$51,549	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$47,253	
J.	January and February Obligation	\$47,253	
	March, April and May Obligation		
К.		\$7,462	
L.	June Obligation	\$13,242	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$12,869	
0.	De-obligation(s) Processed	\$	
<b>D</b>	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	· · ·	
Q.	(Sum J,K,L,M,N)-O-P)	\$38,670	
R.	October and November Funding True-Up Calculation	\$30,070	
	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,583	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH		
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,583	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Peru	
В.	Project Number / PPN	IN09100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$157,421	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$152,950	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$140,204	
J.	January and February Obligation	\$18,341	
К.	March, April and May Obligation	\$26,850	
L.	June Obligation	\$31,363	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$38,183	
0.	De-obligation(s) Processed	\$	
п	Repayment(s) Processed		
Ρ.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L,M,N)-O-P)	\$114,737	
	October and November Funding True-Up Calculation	Ş117,737	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$25,467	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH		
	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$25,467	