

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$286,245	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$253,899	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,791	
J.	January and February Obligation	\$42,937	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$42,937	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$62,854	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$62,854	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$151,820	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$134,664	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,110	
J.	January and February Obligation	\$22,773	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,773	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,337	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$33,337	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$192,379	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$170,640	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,100	
J.	January and February Obligation	\$28,857	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,857	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$42,243	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$42,243	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$250,776	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$222,438	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,683	
J.	January and February Obligation	\$37,616	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,616	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$55,067	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$55,067	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$703,153	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$623,697	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$259,874	
J.	January and February Obligation	\$105,473	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$105,473	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$154,401	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$154,401	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$835,461	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$741,054	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$308,773	
J.	January and February Obligation	\$125,319	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$125,319	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$183,454	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$183,454	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$439,722	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$390,033	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,514	
J.	January and February Obligation	\$65,958	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,958	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,556	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$96,556	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$627,758	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$556,821	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$232,009	
J.	January and February Obligation	\$94,164	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$94,164	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$137,845	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$137,845	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$8,108	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$7,192	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,997	
J.	January and February Obligation	\$1,216	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,216	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,781	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$1,781	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$479,558	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$425,368	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,237	
J.	January and February Obligation	\$71,934	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,934	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$105,303	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$105,303	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$513,549	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$455,518	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,799	
J.	January and February Obligation	\$77,032	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$77,032	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,767	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,767	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$176,665	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$156,702	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,293	
J.	January and February Obligation	\$26,500	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,500	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,793	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$38,793	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$573,091	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$508,332	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,805	
J.	January and February Obligation	\$85,964	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,964	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,841	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$125,841	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,929	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$23,886	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,953	
J.	January and February Obligation	\$4,039	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,039	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,914	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$5,914	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,807	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,970	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,821	
J.	January and February Obligation	\$6,421	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,421	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,400	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,400	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$41,771	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$37,051	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,438	
J.	January and February Obligation	\$6,266	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,266	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,172	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$9,172	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$35,645	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$31,617	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,174	
J.	January and February Obligation	\$5,347	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,347	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,827	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$7,827	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$475,684	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$421,932	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$175,805	
J.	January and February Obligation	\$71,353	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$71,353	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$104,452	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$104,452	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$894,586	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$793,498	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,624	
J.	January and February Obligation	\$134,188	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$134,188	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$196,436	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$196,436	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,460,078	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,295,089	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$539,620	
J.	January and February Obligation	\$219,012	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$219,012	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$320,608	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$320,608	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,409	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$142,283	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,285	
J.	January and February Obligation	\$24,061	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$24,061	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$35,224	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$35,224	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$513,016	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$455,045	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,602	
J.	January and February Obligation	\$76,952	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$76,952	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$112,650	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$112,650	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$494,726	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$438,822	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,843	
J.	January and February Obligation	\$74,209	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$74,209	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$108,634	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$108,634	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$642,578	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$569,967	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,486	
J.	January and February Obligation	\$96,387	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$96,387	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$141,099	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$141,099	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$151,087	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$134,014	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,839	
J.	January and February Obligation	\$22,663	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,663	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,176	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$33,176	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$24,053	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$21,335	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,890	
J.	January and February Obligation	\$3,608	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,608	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,282	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$5,282	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,151	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,908	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$795	
J.	January and February Obligation	\$323	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$323	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$472	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$472	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$609,752	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$540,850	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,354	
J.	January and February Obligation	\$91,463	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$91,463	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$133,891	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$133,891	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$522,235	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$463,222	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,009	
J.	January and February Obligation	\$78,335	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$78,335	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$114,674	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$114,674	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$792,960	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$703,356	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$293,065	
J.	January and February Obligation	\$118,944	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$118,944	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$174,121	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$174,121	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$392,842	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$348,451	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,188	
J.	January and February Obligation	\$58,926	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,926	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$86,262	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$86,262	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$740,939	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$657,213	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,839	
J.	January and February Obligation	\$111,141	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$111,141	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$162,698	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$162,698	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,945,053	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,725,262	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$718,859	
J.	January and February Obligation	\$291,758	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$291,758	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$427,101	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$427,101	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>Formula income exceeded Formula expenses</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000919D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$72,098	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$63,951	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,646	
J.	January and February Obligation	\$10,815	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,815	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,831	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$15,831	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,810,712	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,606,102	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$669,209	
J.	January and February Obligation	\$271,607	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$271,607	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$397,602	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$397,602	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$265,140	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$235,179	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,991	
J.	January and February Obligation	\$39,771	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,771	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$58,220	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$58,220	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$219,830	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$194,989	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,245	
J.	January and February Obligation	\$32,975	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$32,975	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$48,270	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$48,270	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$923,410	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$819,065	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$341,277	
J.	January and February Obligation	\$138,512	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$138,512	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$202,765	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$202,765	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,237,785	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,984,915	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$827,048	
J.	January and February Obligation	\$335,668	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$335,668	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$491,380	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$491,380	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$768,924	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$682,036	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$284,182	
J.	January and February Obligation	\$115,339	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$115,339	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$168,843	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$168,843	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$909,747	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$806,946	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$336,228	
J.	January and February Obligation	\$136,462	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$136,462	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$199,766	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$199,766	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$627,556	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$556,642	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,934	
J.	January and February Obligation	\$94,133	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$94,133	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$137,801	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$137,801	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$580,610	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$515,001	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,584	
J.	January and February Obligation	\$87,092	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$87,092	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$127,492	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$127,492	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$331,416	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$293,966	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,486	
J.	January and February Obligation	\$49,712	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,712	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$72,774	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	<b>\$72,774</b>	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600002519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$28,901	
K.	De-obligation(s) Processed	\$(28,901)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>RAD Removed</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$859,872	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$762,706	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$317,794	
J.	January and February Obligation	\$128,981	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$128,981	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$188,813	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$188,813	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$40,667	
K.	De-obligation(s) Processed	\$(40,667)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>RAD Removed</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$767,004	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$680,333	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$283,472	
J.	January and February Obligation	\$115,051	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$115,051	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$168,421	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$168,421	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$916	
K.	De-obligation(s) Processed	\$(916)	
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$	<b>RAD Removed</b>

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,921	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$62,020	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,842	
J.	January and February Obligation	\$10,488	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,488	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,354	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$15,354	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$202,228	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$179,376	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,740	
J.	January and February Obligation	\$30,334	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,334	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,406	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$44,406	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$499,748	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$443,276	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,698	
J.	January and February Obligation	\$74,962	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$74,962	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$109,736	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$109,736	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$11,704	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$10,381	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,325	
J.	January and February Obligation	\$1,756	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$1,756	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$2,569	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$2,569	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$470,195	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$417,063	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$173,776	
J.	January and February Obligation	\$70,529	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,529	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$103,247	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$103,247	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$247,621	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$219,640	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$91,517	
J.	January and February Obligation	\$37,143	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,143	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,374	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$54,374	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$647,931	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$574,715	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,465	
J.	January and February Obligation	\$97,190	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$97,190	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$142,275	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$142,275	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$845,125	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$749,626	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,344	
J.	January and February Obligation	\$126,769	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$126,769	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$185,575	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$185,575	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$572,438	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$507,753	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$211,564	
J.	January and February Obligation	\$85,866	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$85,866	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$125,698	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$125,698	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$336,301	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$298,299	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,291	
J.	January and February Obligation	\$50,445	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$50,445	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,846	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$73,846	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$333,299	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$295,636	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,182	
J.	January and February Obligation	\$49,995	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,995	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,187	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$73,187	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$620,523	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$550,404	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$229,335	
J.	January and February Obligation	\$93,079	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$93,079	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$136,256	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$136,256	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$800,815	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$710,323	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$295,968	
J.	January and February Obligation	\$120,122	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$120,122	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$175,846	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$175,846	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$466,423	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$413,717	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$172,382	
J.	January and February Obligation	\$69,964	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$69,964	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$102,418	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$102,418	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$563,144	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$499,509	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,129	
J.	January and February Obligation	\$84,472	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$84,472	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$123,657	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$123,657	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$640,481	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$568,107	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$236,711	
J.	January and February Obligation	\$96,072	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$96,072	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$140,639	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$140,639	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$249,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$221,741	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,392	
J.	January and February Obligation	\$37,499	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,499	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$54,893	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$54,893	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$202,118	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$179,279	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,700	
J.	January and February Obligation	\$30,318	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,318	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$44,382	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$44,382	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$90,975	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$80,695	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,623	
J.	January and February Obligation	\$13,646	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,646	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,977	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$19,977	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$192,597	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$170,834	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$71,181	
J.	January and February Obligation	\$28,890	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,890	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$42,291	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$42,291	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$934,171	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$828,610	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$345,254	
J.	January and February Obligation	\$140,126	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$140,126	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$205,128	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$205,128	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,481	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$202,663	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,443	
J.	January and February Obligation	\$34,272	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$34,272	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$50,171	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$50,171	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$471,729	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$418,424	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,343	
J.	January and February Obligation	\$70,759	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$70,759	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$103,584	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$103,584	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$171,380	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$152,014	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,339	
J.	January and February Obligation	\$25,707	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,707	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$37,632	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$37,632	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$86,098	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$76,369	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,820	
J.	January and February Obligation	\$12,915	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,915	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,905	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$18,905	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$324,835	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$288,129	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,054	
J.	January and February Obligation	\$48,725	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,725	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,329	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$71,329	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$439,486	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$389,824	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$162,427	
J.	January and February Obligation	\$65,923	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,923	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,504	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$96,504	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$118,990	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$105,544	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,977	
J.	January and February Obligation	\$17,849	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,849	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,128	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$26,128	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$577,589	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$512,321	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$213,467	
J.	January and February Obligation	\$86,638	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$86,638	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$126,829	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$126,829	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$461,513	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$409,362	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$170,568	
J.	January and February Obligation	\$69,227	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$69,227	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$101,341	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$101,341	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$279,398	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$247,826	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,261	
J.	January and February Obligation	\$41,910	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$41,910	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$61,351	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$61,351	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$116,255	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$103,118	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,966	
J.	January and February Obligation	\$17,438	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$17,438	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$25,528	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$25,528	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$365,219	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$323,949	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,979	
J.	January and February Obligation	\$54,783	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$54,783	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$80,196	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$80,196	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$310,442	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$275,362	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$114,734	
J.	January and February Obligation	\$46,566	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,566	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$68,168	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$68,168	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,016	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,347	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,811	
J.	January and February Obligation	\$8,852	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,852	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,959	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$12,959	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$95,844	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$85,014	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,423	
J.	January and February Obligation	\$14,377	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,377	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,046	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$21,046	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$408,369	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$362,223	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,926	
J.	January and February Obligation	\$61,255	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$61,255	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$89,671	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$89,671	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$485,937	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$431,026	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,594	
J.	January and February Obligation	\$72,891	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$72,891	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$106,703	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$106,703	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$189,840	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$168,388	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,162	
J.	January and February Obligation	\$28,476	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,476	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,686	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$41,686	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$261,444	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$231,901	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,625	
J.	January and February Obligation	\$39,217	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,217	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,408	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$57,408	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$107,329	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$95,201	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,667	
J.	January and February Obligation	\$16,099	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,099	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,568	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,568	



# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$297,251	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$263,662	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,859	
J.	January and February Obligation	\$44,588	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$44,588	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$65,271	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$65,271	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$99,680	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$88,416	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,840	
J.	January and February Obligation	\$14,952	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,952	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$21,888	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$21,888	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$40,009	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$35,488	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,787	
J.	January and February Obligation	\$6,001	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,001	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$8,786	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$8,786	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,620	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,685	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,035	
J.	January and February Obligation	\$15,843	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,843	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,192	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$23,192	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$33,982	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$30,142	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,559	
J.	January and February Obligation	\$5,097	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,097	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,462	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$7,462	

# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$122,276	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$108,459	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,191	
J.	January and February Obligation	\$18,341	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,341	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,850	
O.	<b>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</b>	\$26,850	