

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200100118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$290,133	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$270,965	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$225,804	
J.	January Obligation	\$19,739	
K.	February & March Obligation	\$39,478	
L.	April Obligation	\$27,823	
M.	May Obligation	\$25,725	
N.	June Obligation	\$22,539	
O.	July Obligation	\$22,873	
P.	August Obligation	\$22,595	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$180,772	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$45,032	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$45,032	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200200218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,706	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$148,221	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,518	
J.	January Obligation	\$7,842	
K.	February & March Obligation	\$15,685	
L.	April Obligation	\$24,085	
M.	May Obligation	\$14,072	
N.	June Obligation	\$12,329	
O.	July Obligation	\$12,511	
P.	August Obligation	\$12,361	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$98,885	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$24,633	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$24,633	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200300318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,226	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$190,734	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$158,945	
J.	January Obligation	\$7,946	
K.	February & March Obligation	\$15,892	
L.	April Obligation	\$37,430	
M.	May Obligation	\$18,108	
N.	June Obligation	\$15,865	
O.	July Obligation	\$16,100	
P.	August Obligation	\$15,906	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$127,247	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$31,698	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$31,698	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vincennes Housing Authority	
B.	Project Number / PPN	IN00200400418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$248,605	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$232,181	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$193,484	
J.	January Obligation	\$15,604	
K.	February & March Obligation	\$31,209	
L.	April Obligation	\$27,769	
M.	May Obligation	\$22,043	
N.	June Obligation	\$19,312	
O.	July Obligation	\$19,599	
P.	August Obligation	\$19,361	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$154,897	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$38,587	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$38,587	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$701,125	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$654,805	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$545,671	
J.	January Obligation	\$49,225	
K.	February & March Obligation	\$98,449	
L.	April Obligation	\$62,664	
M.	May Obligation	\$62,166	
N.	June Obligation	\$54,466	
O.	July Obligation	\$55,274	
P.	August Obligation	\$54,603	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$436,847	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$108,824	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$108,824	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$811,657	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$758,035	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$631,696	
J.	January Obligation	\$52,063	
K.	February & March Obligation	\$104,126	
L.	April Obligation	\$87,308	
M.	May Obligation	\$71,967	
N.	June Obligation	\$63,052	
O.	July Obligation	\$63,988	
P.	August Obligation	\$63,212	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$505,716	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$125,980	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$125,980	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$448,495	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$418,865	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,054	
J.	January Obligation	\$30,780	
K.	February & March Obligation	\$61,559	
L.	April Obligation	\$42,210	
M.	May Obligation	\$39,766	
N.	June Obligation	\$34,841	
O.	July Obligation	\$35,357	
P.	August Obligation	\$34,929	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$279,442	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$69,612	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$69,612	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$618,876	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$577,990	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$481,658	
J.	January Obligation	\$45,275	
K.	February & March Obligation	\$90,549	
L.	April Obligation	\$49,839	
M.	May Obligation	\$54,874	
N.	June Obligation	\$48,076	
O.	July Obligation	\$48,789	
P.	August Obligation	\$48,199	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$385,601	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$96,057	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$96,057	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Wayne Housing Authority	
B.	Project Number / PPN	IN00300000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,997	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$8,403	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,003	
J.	January Obligation	\$505	
K.	February & March Obligation	\$1,011	
L.	April Obligation	\$1,183	
M.	May Obligation	\$798	
N.	June Obligation	\$699	
O.	July Obligation	\$709	
P.	August Obligation	\$701	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$5,606	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$1,397	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$1,397	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delaware County Housing Authority	
B.	Project Number / PPN	IN00400000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$478,958	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$447,316	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$372,763	
J.	January Obligation	\$32,368	
K.	February & March Obligation	\$64,737	
L.	April Obligation	\$46,582	
M.	May Obligation	\$42,468	
N.	June Obligation	\$37,207	
O.	July Obligation	\$37,759	
P.	August Obligation	\$37,302	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$298,423	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$74,340	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$74,340	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$505,221	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$471,844	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$393,203	
J.	January Obligation	\$39,251	
K.	February & March Obligation	\$78,502	
L.	April Obligation	\$33,813	
M.	May Obligation	\$44,797	
N.	June Obligation	\$39,247	
O.	July Obligation	\$39,830	
P.	August Obligation	\$39,346	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$314,786	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$78,417	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$78,417	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$189,993	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$177,441	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,868	
J.	January Obligation	\$11,688	
K.	February & March Obligation	\$23,377	
L.	April Obligation	\$21,933	
M.	May Obligation	\$16,846	
N.	June Obligation	\$14,759	
O.	July Obligation	\$14,978	
P.	August Obligation	\$14,797	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$118,378	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$29,490	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$29,490	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$559,405	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$522,448	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$435,373	
J.	January Obligation	\$42,121	
K.	February & March Obligation	\$84,243	
L.	April Obligation	\$41,458	
M.	May Obligation	\$49,600	
N.	June Obligation	\$43,457	
O.	July Obligation	\$44,101	
P.	August Obligation	\$43,567	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$348,547	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$86,826	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$86,826	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500000918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$27,686	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$25,857	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,548	
J.	January Obligation	\$632	
K.	February & March Obligation	\$1,263	
L.	April Obligation	\$6,411	
M.	May Obligation	\$2,455	
N.	June Obligation	\$2,151	
O.	July Obligation	\$2,182	
P.	August Obligation	\$2,156	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$17,250	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$4,298	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$4,298	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,639	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$37,954	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,628	
J.	January Obligation	\$66	
K.	February & March Obligation	\$132	
L.	April Obligation	\$11,994	
M.	May Obligation	\$3,603	
N.	June Obligation	\$3,157	
O.	July Obligation	\$3,204	
P.	August Obligation	\$3,165	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$25,321	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,307	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,307	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$43,310	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$40,449	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,708	
J.	January Obligation	\$907	
K.	February & March Obligation	\$1,813	
L.	April Obligation	\$10,273	
M.	May Obligation	\$3,840	
N.	June Obligation	\$3,365	
O.	July Obligation	\$3,414	
P.	August Obligation	\$3,373	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$26,985	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,723	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,723	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muncie Housing Authority	
B.	Project Number / PPN	IN00500001218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$38,297	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$35,767	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,806	
J.	January Obligation	\$1,547	
K.	February & March Obligation	\$3,094	
L.	April Obligation	\$6,848	
M.	May Obligation	\$3,396	
N.	June Obligation	\$2,975	
O.	July Obligation	\$3,019	
P.	August Obligation	\$2,982	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$23,861	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$5,945	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$5,945	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Anderson	
B.	Project Number / PPN	IN00600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$541,059	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$505,314	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$421,095	
J.	January Obligation	\$36,859	
K.	February & March Obligation	\$73,719	
L.	April Obligation	\$64,691	
M.	May Obligation	\$51,802	
N.	June Obligation	\$45,385	
O.	July Obligation	\$22,522	
P.	August Obligation	\$42,137	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$337,115	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$83,980	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$83,980	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,408	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$743,793	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$619,828	
J.	January Obligation	\$73,789	
K.	February & March Obligation	\$147,579	
L.	April Obligation	\$17,554	
M.	May Obligation	\$70,615	
N.	June Obligation	\$61,868	
O.	July Obligation	\$62,786	
P.	August Obligation	\$62,024	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$496,215	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$123,613	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$123,613	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kokomo Housing Authority	
B.	Project Number / PPN	IN00704690218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,301,443	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,215,463	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,012,886	
J.	January Obligation	\$98,481	
K.	February & March Obligation	\$196,963	
L.	April Obligation	\$94,989	
M.	May Obligation	\$115,395	
N.	June Obligation	\$101,100	
O.	July Obligation	\$102,601	
P.	August Obligation	\$101,356	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$810,885	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$202,001	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$202,001	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$165,216	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$154,301	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,584	
J.	January Obligation	\$12,559	
K.	February & March Obligation	\$25,118	
L.	April Obligation	\$11,888	
M.	May Obligation	\$14,649	
N.	June Obligation	\$12,835	
O.	July Obligation	\$13,025	
P.	August Obligation	\$12,867	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$102,941	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$25,643	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$25,643	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,121	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$481,090	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$400,908	
J.	January Obligation	\$38,933	
K.	February & March Obligation	\$77,866	
L.	April Obligation	\$37,737	
M.	May Obligation	\$45,674	
N.	June Obligation	\$40,017	
O.	July Obligation	\$40,610	
P.	August Obligation	\$40,118	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$320,955	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$79,953	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$79,953	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Richmond	
B.	Project Number / PPN	IN00900000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,994	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$449,217	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,348	
J.	January Obligation	\$36,334	
K.	February & March Obligation	\$72,669	
L.	April Obligation	\$35,295	
M.	May Obligation	\$42,648	
N.	June Obligation	\$37,366	
O.	July Obligation	\$37,919	
P.	August Obligation	\$37,460	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$299,691	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$74,657	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$74,657	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,885	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$3,628	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,023	
J.	January Obligation	\$283	
K.	February & March Obligation	\$565	
L.	April Obligation	\$282	
M.	May Obligation	\$380	
N.	June Obligation	\$302	
O.	July Obligation	\$306	
P.	August Obligation	\$303	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$2,421	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$602	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$602	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,808	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$598,473	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$498,728	
J.	January Obligation	\$46,587	
K.	February & March Obligation	\$93,175	
L.	April Obligation	\$46,587	
M.	May Obligation	\$62,712	
N.	June Obligation	\$49,780	
O.	July Obligation	\$50,519	
P.	August Obligation	\$49,906	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$399,266	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$99,462	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$99,462	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,091	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$135,506	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,922	
J.	January Obligation	\$9,783	
K.	February & March Obligation	\$19,565	
L.	April Obligation	\$9,782	
M.	May Obligation	\$17,262	
N.	June Obligation	\$11,271	
O.	July Obligation	\$11,439	
P.	August Obligation	\$11,299	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$90,401	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$22,521	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$22,521	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,170	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$24,441	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,368	
J.	January Obligation	\$1,473	
K.	February & March Obligation	\$2,946	
L.	April Obligation	\$1,473	
M.	May Obligation	\$4,279	
N.	June Obligation	\$2,034	
O.	July Obligation	\$2,063	
P.	August Obligation	\$2,037	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$16,305	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$4,063	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$4,063	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Hammond	
B.	Project Number / PPN	IN01000000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,590	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$4,287	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,573	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$3,573	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$3,573	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$608,200	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$568,019	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$473,349	
J.	January Obligation	\$38,364	
K.	February & March Obligation	\$76,729	
L.	April Obligation	\$67,367	
M.	May Obligation	\$53,927	
N.	June Obligation	\$47,247	
O.	July Obligation	\$47,948	
P.	August Obligation	\$47,367	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$378,949	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$94,400	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$94,400	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$524,695	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$490,031	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$408,359	
J.	January Obligation	\$33,604	
K.	February & March Obligation	\$67,209	
L.	April Obligation	\$56,596	
M.	May Obligation	\$46,522	
N.	June Obligation	\$40,761	
O.	July Obligation	\$41,364	
P.	August Obligation	\$40,864	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$326,920	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$81,439	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$81,439	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$827,488	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$772,820	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$644,017	
J.	January Obligation	\$48,607	
K.	February & March Obligation	\$97,214	
L.	April Obligation	\$102,425	
M.	May Obligation	\$73,371	
N.	June Obligation	\$64,282	
O.	July Obligation	\$65,236	
P.	August Obligation	\$64,445	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$515,580	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$128,437	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$128,437	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$403,724	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$377,052	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,210	
J.	January Obligation	\$23,289	
K.	February & March Obligation	\$46,577	
L.	April Obligation	\$51,251	
M.	May Obligation	\$35,797	
N.	June Obligation	\$31,363	
O.	July Obligation	\$31,828	
P.	August Obligation	\$31,442	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$251,547	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$62,663	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$62,663	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$654,332	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$611,104	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$509,253	
J.	January Obligation	\$56,789	
K.	February & March Obligation	\$113,578	
L.	April Obligation	\$25,933	
M.	May Obligation	\$58,017	
N.	June Obligation	\$50,831	
O.	July Obligation	\$51,585	
P.	August Obligation	\$50,959	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$407,692	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$101,561	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$101,561	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,136,621	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,995,466	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,662,888	
J.	January Obligation	\$141,846	
K.	February & March Obligation	\$283,691	
L.	April Obligation	\$215,449	
M.	May Obligation	\$189,447	
N.	June Obligation	\$165,980	
O.	July Obligation	\$168,443	
P.	August Obligation	\$166,401	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,331,257	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$331,631	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$331,631	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,288	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,203	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,003	
J.	January Obligation	\$1,214	
K.	February & March Obligation	\$2,427	
L.	April Obligation	\$	
M.	May Obligation	\$822	
N.	June Obligation	\$892	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$5,355	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$-4,352	Overfunded
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100000918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,653	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$291,064	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,553	
J.	January Obligation	\$12,108	
K.	February & March Obligation	\$24,217	
L.	April Obligation	\$57,171	
M.	May Obligation	\$27,633	
N.	June Obligation	\$24,211	
O.	July Obligation	\$24,569	
P.	August Obligation	\$24,272	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$194,181	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$48,372	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$48,372	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,596,292	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,490,833	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,242,361	
J.	January Obligation	\$135,679	
K.	February & March Obligation	\$271,357	
L.	April Obligation	\$71,852	
M.	May Obligation	\$141,537	
N.	June Obligation	\$124,006	
O.	July Obligation	\$125,845	
P.	August Obligation	\$124,320	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$994,596	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$247,765	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$247,765	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$254,802	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$237,969	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$198,308	
J.	January Obligation	\$21,606	
K.	February & March Obligation	\$43,211	
L.	April Obligation	\$11,624	
M.	May Obligation	\$22,592	
N.	June Obligation	\$19,794	
O.	July Obligation	\$20,087	
P.	August Obligation	\$19,845	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$158,759	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$39,549	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$39,549	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gary	
B.	Project Number / PPN	IN01100001218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,845	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$213,726	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,105	
J.	January Obligation	\$17,611	
K.	February & March Obligation	\$35,221	
L.	April Obligation	\$15,822	
M.	May Obligation	\$20,291	
N.	June Obligation	\$17,777	
O.	July Obligation	\$18,041	
P.	August Obligation	\$17,822	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$142,585	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$35,520	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$35,520	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$947,022	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$884,457	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$737,048	
J.	January Obligation	\$69,009	
K.	February & March Obligation	\$138,019	
L.	April Obligation	\$77,079	
M.	May Obligation	\$83,969	
N.	June Obligation	\$73,568	
O.	July Obligation	\$74,659	
P.	August Obligation	\$73,754	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$590,057	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$146,991	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$146,991	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,233,179	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$2,085,644	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,738,037	
J.	January Obligation	\$164,865	
K.	February & March Obligation	\$329,729	
L.	April Obligation	\$175,360	
M.	May Obligation	\$198,008	
N.	June Obligation	\$173,481	
O.	July Obligation	\$176,055	
P.	August Obligation	\$173,921	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,391,419	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$346,618	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$346,618	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of New Albany	
B.	Project Number / PPN	IN01200000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$814,548	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$760,735	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$633,946	
J.	January Obligation	\$60,341	
K.	February & March Obligation	\$120,683	
L.	April Obligation	\$63,340	
M.	May Obligation	\$72,224	
N.	June Obligation	\$63,277	
O.	July Obligation	\$64,215	
P.	August Obligation	\$63,437	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$507,517	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$126,429	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$126,429	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,224	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$802,460	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$668,717	
J.	January Obligation	\$69,218	
K.	February & March Obligation	\$138,436	
L.	April Obligation	\$50,113	
M.	May Obligation	\$76,185	
N.	June Obligation	\$66,747	
O.	July Obligation	\$67,738	
P.	August Obligation	\$66,916	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$535,353	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$133,364	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$133,364	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$645,714	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$603,055	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$502,546	
J.	January Obligation	\$51,880	
K.	February & March Obligation	\$103,761	
L.	April Obligation	\$38,073	
M.	May Obligation	\$57,254	
N.	June Obligation	\$50,161	
O.	July Obligation	\$50,905	
P.	August Obligation	\$50,289	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$402,323	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$100,223	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$100,223	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$561,101	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$524,032	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$436,693	
J.	January Obligation	\$47,819	
K.	February & March Obligation	\$95,637	
L.	April Obligation	\$24,874	
M.	May Obligation	\$49,751	
N.	June Obligation	\$43,589	
O.	July Obligation	\$44,235	
P.	August Obligation	\$43,698	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$349,603	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$87,090	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$87,090	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of South Bend	
B.	Project Number / PPN	IN01500000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,627	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$322,793	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$268,994	
J.	January Obligation	\$28,666	
K.	February & March Obligation	\$57,331	
L.	April Obligation	\$17,691	
M.	May Obligation	\$30,646	
N.	June Obligation	\$26,849	
O.	July Obligation	\$27,248	
P.	August Obligation	\$26,918	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$215,349	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$53,645	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$53,645	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$640,745	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$598,414	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$498,678	
J.	January Obligation	\$33,223	
K.	February & March Obligation	\$66,447	
L.	April Obligation	\$92,554	
M.	May Obligation	\$56,812	
N.	June Obligation	\$49,776	
O.	July Obligation	\$50,513	
P.	August Obligation	\$49,902	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$399,227	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$99,451	
T.	<b>Sept &amp; Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION</b>	\$99,451	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Evansville	
B.	Project Number / PPN	IN01600002518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$287,681	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$268,675	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,896	
J.	January Obligation	\$13,049	
K.	February & March Obligation	\$26,098	
L.	April Obligation	\$47,157	
M.	May Obligation	\$25,508	
N.	June Obligation	\$22,348	
O.	July Obligation	\$22,680	
P.	August Obligation	\$22,404	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$179,244	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,652	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,652	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$859,870	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$803,063	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$669,219	
J.	January Obligation	\$54,527	
K.	February & March Obligation	\$109,053	
L.	April Obligation	\$94,381	
M.	May Obligation	\$76,242	
N.	June Obligation	\$66,798	
O.	July Obligation	\$67,788	
P.	August Obligation	\$66,967	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$535,756	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$133,463	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$133,463	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,867	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$252,038	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,032	
J.	January Obligation	\$17,233	
K.	February & March Obligation	\$34,466	
L.	April Obligation	\$29,261	
M.	May Obligation	\$23,928	
N.	June Obligation	\$20,965	
O.	July Obligation	\$21,275	
P.	August Obligation	\$21,017	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$168,145	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$41,887	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$41,887	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$778,114	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$726,708	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$605,590	
J.	January Obligation	\$49,463	
K.	February & March Obligation	\$98,926	
L.	April Obligation	\$85,045	
M.	May Obligation	\$68,993	
N.	June Obligation	\$60,447	
O.	July Obligation	\$61,343	
P.	August Obligation	\$60,600	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$484,817	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$120,773	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$120,773	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,612	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$9,911	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,259	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$3,184	
M.	May Obligation	\$941	
N.	June Obligation	\$824	
O.	July Obligation	\$837	
P.	August Obligation	\$826	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$6,612	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$1,647	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$1,647	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Indianapolis Housing Agency	
B.	Project Number / PPN	IN01700002418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$71,346	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$66,633	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,528	
J.	January Obligation	\$4,306	
K.	February & March Obligation	\$8,613	
L.	April Obligation	\$8,485	
M.	May Obligation	\$6,326	
N.	June Obligation	\$5,542	
O.	July Obligation	\$5,625	
P.	August Obligation	\$5,556	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$44,453	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$11,075	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$11,075	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tell City	
B.	Project Number / PPN	IN01800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,481	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$219,924	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,270	
J.	January Obligation	\$13,221	
K.	February & March Obligation	\$26,441	
L.	April Obligation	\$13,220	
M.	May Obligation	\$38,642	
N.	June Obligation	\$18,293	
O.	July Obligation	\$18,564	
P.	August Obligation	\$18,339	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$146,720	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$36,550	
T.	<b>Sept &amp; Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION</b>	<b>\$36,550</b>	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$499,105	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$466,132	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$388,443	
J.	January Obligation	\$29,851	
K.	February & March Obligation	\$59,701	
L.	April Obligation	\$29,851	
M.	May Obligation	\$74,582	
N.	June Obligation	\$38,773	
O.	July Obligation	\$39,347	
P.	August Obligation	\$38,870	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$310,975	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$77,468	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$77,468	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Michigan City	
B.	Project Number / PPN	IN01900000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$11,312	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$10,565	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,804	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$4,397	
N.	June Obligation	\$879	
O.	July Obligation	\$891	
P.	August Obligation	\$881	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$7,048	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$1,756	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$1,756	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$480,545	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$448,798	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$373,998	
J.	January Obligation	\$37,682	
K.	February & March Obligation	\$75,364	
L.	April Obligation	\$37,682	
M.	May Obligation	\$36,044	
N.	June Obligation	\$37,330	
O.	July Obligation	\$37,885	
P.	August Obligation	\$37,424	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$299,411	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$74,587	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$74,587	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mishawaka	
B.	Project Number / PPN	IN02000000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$270,226	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$252,374	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$210,312	
J.	January Obligation	\$17,204	
K.	February & March Obligation	\$34,408	
L.	April Obligation	\$17,204	
M.	May Obligation	\$36,212	
N.	June Obligation	\$20,992	
O.	July Obligation	\$21,303	
P.	August Obligation	\$21,046	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$168,369	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$41,943	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$41,943	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$651,951	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$608,880	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$507,400	
J.	January Obligation	\$44,418	
K.	February & March Obligation	\$88,836	
L.	April Obligation	\$44,418	
M.	May Obligation	\$75,720	
N.	June Obligation	\$50,646	
O.	July Obligation	\$51,396	
P.	August Obligation	\$50,775	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$406,209	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$101,191	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$101,191	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$843,139	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$787,437	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$656,198	
J.	January Obligation	\$63,441	
K.	February & March Obligation	\$126,881	
L.	April Obligation	\$63,441	
M.	May Obligation	\$73,937	
N.	June Obligation	\$65,498	
O.	July Obligation	\$66,470	
P.	August Obligation	\$65,663	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$525,331	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$130,867	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$130,867	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$569,562	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$531,934	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$443,278	
J.	January Obligation	\$43,194	
K.	February & March Obligation	\$86,387	
L.	April Obligation	\$43,194	
M.	May Obligation	\$48,595	
N.	June Obligation	\$44,245	
O.	July Obligation	\$44,902	
P.	August Obligation	\$44,358	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$354,875	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$88,403	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$88,403	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$332,159	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$310,215	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,513	
J.	January Obligation	\$22,991	
K.	February & March Obligation	\$45,982	
L.	April Obligation	\$22,991	
M.	May Obligation	\$37,135	
N.	June Obligation	\$25,804	
O.	July Obligation	\$26,185	
P.	August Obligation	\$25,869	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$206,957	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$51,556	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$51,556	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$341,912	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$319,324	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,103	
J.	January Obligation	\$21,659	
K.	February & March Obligation	\$43,318	
L.	April Obligation	\$21,659	
M.	May Obligation	\$46,254	
N.	June Obligation	\$26,561	
O.	July Obligation	\$26,955	
P.	August Obligation	\$26,628	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$213,034	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$53,069	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$53,069	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Terre Haute	
B.	Project Number / PPN	IN02100000618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$626,176	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$584,808	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$487,340	
J.	January Obligation	\$42,866	
K.	February & March Obligation	\$85,732	
L.	April Obligation	\$42,866	
M.	May Obligation	\$71,910	
N.	June Obligation	\$48,643	
O.	July Obligation	\$49,365	
P.	August Obligation	\$48,767	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$390,149	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$97,191	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$97,191	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247401118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$796,769	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$744,131	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$620,109	
J.	January Obligation	\$58,125	
K.	February & March Obligation	\$116,249	
L.	April Obligation	\$64,657	
M.	May Obligation	\$70,647	
N.	June Obligation	\$61,895	
O.	July Obligation	\$62,814	
P.	August Obligation	\$62,053	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$496,440	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$123,669	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$123,669	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bloomington	
B.	Project Number / PPN	IN02247402218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$462,707	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$432,138	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$360,115	
J.	January Obligation	\$32,312	
K.	February & March Obligation	\$64,623	
L.	April Obligation	\$41,877	
M.	May Obligation	\$41,027	
N.	June Obligation	\$35,945	
O.	July Obligation	\$36,477	
P.	August Obligation	\$36,036	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$288,297	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$71,818	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$71,818	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02310000018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$564,189	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$526,916	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$439,097	
J.	January Obligation	\$36,568	
K.	February & March Obligation	\$73,137	
L.	April Obligation	\$59,552	
M.	May Obligation	\$50,024	
N.	June Obligation	\$43,829	
O.	July Obligation	\$44,478	
P.	August Obligation	\$43,939	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$351,527	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$87,570	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$87,570	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Jeffersonville	
B.	Project Number / PPN	IN02320000018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$665,284	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$621,332	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$517,777	
J.	January Obligation	\$39,273	
K.	February & March Obligation	\$78,546	
L.	April Obligation	\$81,766	
M.	May Obligation	\$58,989	
N.	June Obligation	\$51,681	
O.	July Obligation	\$52,448	
P.	August Obligation	\$51,813	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$414,516	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$103,261	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$103,261	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockport Housing Authority	
B.	Project Number / PPN	IN02400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,612	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$250,866	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$209,055	
J.	January Obligation	\$17,807	
K.	February & March Obligation	\$35,613	
L.	April Obligation	\$17,807	
M.	May Obligation	\$33,173	
N.	June Obligation	\$20,867	
O.	July Obligation	\$21,177	
P.	August Obligation	\$20,919	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$167,363	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$41,692	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$41,692	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$227,018	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$212,020	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,683	
J.	January Obligation	\$16,287	
K.	February & March Obligation	\$32,575	
L.	April Obligation	\$19,243	
M.	May Obligation	\$20,129	
N.	June Obligation	\$17,636	
O.	July Obligation	\$17,897	
P.	August Obligation	\$17,680	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$141,447	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$35,236	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$35,236	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Charlestown	
B.	Project Number / PPN	IN02500000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,338	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$98,379	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,983	
J.	January Obligation	\$6,070	
K.	February & March Obligation	\$12,140	
L.	April Obligation	\$13,391	
M.	May Obligation	\$9,340	
N.	June Obligation	\$8,184	
O.	July Obligation	\$8,304	
P.	August Obligation	\$8,204	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$65,633	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$16,350	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$16,350	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$202,813	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$189,414	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,845	
J.	January Obligation	\$14,816	
K.	February & March Obligation	\$29,632	
L.	April Obligation	\$14,816	
M.	May Obligation	\$19,563	
N.	June Obligation	\$15,755	
O.	July Obligation	\$15,989	
P.	August Obligation	\$15,795	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$126,366	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$31,479	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$31,479	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$919,802	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$859,035	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$715,863	
J.	January Obligation	\$71,116	
K.	February & March Obligation	\$142,231	
L.	April Obligation	\$71,116	
M.	May Obligation	\$73,033	
N.	June Obligation	\$71,454	
O.	July Obligation	\$72,513	
P.	August Obligation	\$71,634	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$573,097	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$142,766	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$142,766	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$243,626	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$227,531	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,609	
J.	January Obligation	\$17,641	
K.	February & March Obligation	\$35,281	
L.	April Obligation	\$17,641	
M.	May Obligation	\$24,126	
N.	June Obligation	\$18,926	
O.	July Obligation	\$19,207	
P.	August Obligation	\$18,973	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$151,795	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$37,814	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$37,814	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,655	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$427,420	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$356,183	
J.	January Obligation	\$33,046	
K.	February & March Obligation	\$66,092	
L.	April Obligation	\$33,045	
M.	May Obligation	\$45,692	
N.	June Obligation	\$35,553	
O.	July Obligation	\$36,079	
P.	August Obligation	\$35,642	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$285,149	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$71,034	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$71,034	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Elkhart	
B.	Project Number / PPN	IN02600000718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$196,749	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$183,751	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$153,126	
J.	January Obligation	\$9,753	
K.	February & March Obligation	\$19,506	
L.	April Obligation	\$9,753	
M.	May Obligation	\$37,458	
N.	June Obligation	\$15,284	
O.	July Obligation	\$15,511	
P.	August Obligation	\$15,323	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$122,588	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$30,538	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$30,538	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Huntingburg	
B.	Project Number / PPN	IN02800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$88,637	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$82,781	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,984	
J.	January Obligation	\$5,194	
K.	February & March Obligation	\$10,387	
L.	April Obligation	\$11,010	
M.	May Obligation	\$7,859	
N.	June Obligation	\$6,886	
O.	July Obligation	\$6,988	
P.	August Obligation	\$6,903	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$55,227	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,757	
T.	<b>Sept &amp; Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION</b>	<b>\$13,757</b>	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$334,386	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$312,295	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$260,246	
J.	January Obligation	\$21,125	
K.	February & March Obligation	\$42,250	
L.	April Obligation	\$21,125	
M.	May Obligation	\$45,465	
N.	June Obligation	\$25,976	
O.	July Obligation	\$26,362	
P.	August Obligation	\$26,042	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$208,345	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$51,901	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$51,901	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,210	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$476,503	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$397,086	
J.	January Obligation	\$35,750	
K.	February & March Obligation	\$71,500	
L.	April Obligation	\$35,750	
M.	May Obligation	\$55,302	
N.	June Obligation	\$39,635	
O.	July Obligation	\$40,223	
P.	August Obligation	\$39,735	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$317,895	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$79,191	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$79,191	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$951,973	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$889,081	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$740,901	
J.	January Obligation	\$60,223	
K.	February & March Obligation	\$120,447	
L.	April Obligation	\$60,223	
M.	May Obligation	\$129,107	
N.	June Obligation	\$73,953	
O.	July Obligation	\$75,049	
P.	August Obligation	\$74,140	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$593,142	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$147,759	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$147,759	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of East Chicago	
B.	Project Number / PPN	IN02900000418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$537,626	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$502,108	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$418,423	
J.	January Obligation	\$42,329	
K.	February & March Obligation	\$84,659	
L.	April Obligation	\$42,329	
M.	May Obligation	\$39,641	
N.	June Obligation	\$41,764	
O.	July Obligation	\$42,384	
P.	August Obligation	\$41,871	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$334,977	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$83,446	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$83,446	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Washington Housing Authority	
B.	Project Number / PPN	IN03000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,326	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$430,849	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$359,041	
J.	January Obligation	\$27,585	
K.	February & March Obligation	\$55,171	
L.	April Obligation	\$55,642	
M.	May Obligation	\$40,904	
N.	June Obligation	\$35,838	
O.	July Obligation	\$36,368	
P.	August Obligation	\$35,929	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$287,437	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$71,604	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$71,604	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bedford	
B.	Project Number / PPN	IN03100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$303,060	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$283,038	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$235,865	
J.	January Obligation	\$21,063	
K.	February & March Obligation	\$42,125	
L.	April Obligation	\$27,730	
M.	May Obligation	\$26,871	
N.	June Obligation	\$23,543	
O.	July Obligation	\$23,892	
P.	August Obligation	\$23,603	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$188,827	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$47,038	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$47,038	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bloomfield Housing Authority	
B.	Project Number / PPN	IN03200000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$125,807	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$117,496	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,913	
J.	January Obligation	\$9,578	
K.	February & March Obligation	\$19,157	
L.	April Obligation	\$9,007	
M.	May Obligation	\$11,155	
N.	June Obligation	\$9,773	
O.	July Obligation	\$9,918	
P.	August Obligation	\$9,798	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$78,386	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$19,527	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$19,527	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sullivan Housing Authority	
B.	Project Number / PPN	IN03400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$401,329	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$374,815	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$312,346	
J.	January Obligation	\$25,556	
K.	February & March Obligation	\$51,112	
L.	April Obligation	\$43,731	
M.	May Obligation	\$35,584	
N.	June Obligation	\$31,177	
O.	July Obligation	\$31,639	
P.	August Obligation	\$31,256	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$250,055	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$62,291	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$62,291	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,442	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$289,933	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$241,611	
J.	January Obligation	\$17,242	
K.	February & March Obligation	\$34,485	
L.	April Obligation	\$41,406	
M.	May Obligation	\$27,525	
N.	June Obligation	\$24,117	
O.	July Obligation	\$24,474	
P.	August Obligation	\$24,177	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$193,426	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$48,185	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$48,185	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Brazil Housing Authority	
B.	Project Number / PPN	IN03500000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$317,539	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$296,561	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,134	
J.	January Obligation	\$21,163	
K.	February & March Obligation	\$42,326	
L.	April Obligation	\$31,773	
M.	May Obligation	\$28,155	
N.	June Obligation	\$24,668	
O.	July Obligation	\$25,033	
P.	August Obligation	\$24,730	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$197,848	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$49,286	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$49,286	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Kendallville	
B.	Project Number / PPN	IN03600000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,191	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$67,422	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,185	
J.	January Obligation	\$4,574	
K.	February & March Obligation	\$9,149	
L.	April Obligation	\$7,934	
M.	May Obligation	\$6,401	
N.	June Obligation	\$5,609	
O.	July Obligation	\$5,691	
P.	August Obligation	\$5,622	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$44,980	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$11,205	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$11,205	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Vernon Housing Authority	
B.	Project Number / PPN	IN03700001018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$102,572	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$95,796	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,830	
J.	January Obligation	\$6,239	
K.	February & March Obligation	\$12,479	
L.	April Obligation	\$6,239	
M.	May Obligation	\$14,909	
N.	June Obligation	\$7,969	
O.	July Obligation	\$8,086	
P.	August Obligation	\$7,988	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$63,909	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$15,921	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$15,921	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Angola	
B.	Project Number / PPN	IN03900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$416,243	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$388,744	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$323,953	
J.	January Obligation	\$32,336	
K.	February & March Obligation	\$64,671	
L.	April Obligation	\$27,866	
M.	May Obligation	\$36,907	
N.	June Obligation	\$32,335	
O.	July Obligation	\$32,815	
P.	August Obligation	\$32,417	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$259,347	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$64,606	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$64,606	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$481,510	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$449,699	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$374,749	
J.	January Obligation	\$34,388	
K.	February & March Obligation	\$68,777	
L.	April Obligation	\$41,288	
M.	May Obligation	\$42,694	
N.	June Obligation	\$37,405	
O.	July Obligation	\$37,960	
P.	August Obligation	\$37,501	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$300,013	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$74,736	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$74,736	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Marion, In	
B.	Project Number / PPN	IN04100000218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$281,170	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$262,595	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,829	
J.	January Obligation	\$16,124	
K.	February & March Obligation	\$32,249	
L.	April Obligation	\$35,978	
M.	May Obligation	\$24,930	
N.	June Obligation	\$21,843	
O.	July Obligation	\$22,166	
P.	August Obligation	\$21,897	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$175,187	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$43,642	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$43,642	



# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Castle Housing Authority	
B.	Project Number / PPN	IN05000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,116	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$257,874	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,895	
J.	January Obligation	\$21,608	
K.	February & March Obligation	\$43,215	
L.	April Obligation	\$18,012	
M.	May Obligation	\$24,482	
N.	June Obligation	\$21,450	
O.	July Obligation	\$21,767	
P.	August Obligation	\$21,505	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$172,039	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$42,856	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$42,856	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Linton Housing Authority	
B.	Project Number / PPN	IN05500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,220	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$102,004	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$85,003	
J.	January Obligation	\$6,628	
K.	February & March Obligation	\$13,256	
L.	April Obligation	\$12,882	
M.	May Obligation	\$9,684	
N.	June Obligation	\$8,485	
O.	July Obligation	\$8,611	
P.	August Obligation	\$8,505	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$68,051	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$16,952	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$16,952	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbus Housing Authority	
B.	Project Number / PPN	IN05801234718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$311,601	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$291,015	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,513	
J.	January Obligation	\$23,300	
K.	February & March Obligation	\$46,601	
L.	April Obligation	\$23,579	
M.	May Obligation	\$27,629	
N.	June Obligation	\$24,206	
O.	July Obligation	\$24,566	
P.	August Obligation	\$24,267	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$194,148	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$48,365	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$48,365	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Knox County Housing Authority	
B.	Project Number / PPN	IN06700000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,949	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$103,619	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,349	
J.	January Obligation	\$7,918	
K.	February & March Obligation	\$15,836	
L.	April Obligation	\$7,918	
M.	May Obligation	\$11,450	
N.	June Obligation	\$8,619	
O.	July Obligation	\$8,747	
P.	August Obligation	\$8,641	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$69,129	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$17,220	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$17,220	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fremont Housing Authority	
B.	Project Number / PPN	IN08500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$48,161	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$44,979	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,483	
J.	January Obligation	\$2,783	
K.	February & March Obligation	\$5,565	
L.	April Obligation	\$2,782	
M.	May Obligation	\$7,589	
N.	June Obligation	\$3,741	
O.	July Obligation	\$3,796	
P.	August Obligation	\$3,751	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$30,007	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$7,476	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$7,476	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rome City	
B.	Project Number / PPN	IN08900000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,190	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$126,259	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$105,216	
J.	January Obligation	\$9,018	
K.	February & March Obligation	\$18,035	
L.	April Obligation	\$13,504	
M.	May Obligation	\$11,987	
N.	June Obligation	\$10,502	
O.	July Obligation	\$10,658	
P.	August Obligation	\$10,528	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$84,232	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,984	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,984	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greendale Housing Authority	
B.	Project Number / PPN	IN09000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$45,006	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$42,033	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,028	
J.	January Obligation	\$2,601	
K.	February & March Obligation	\$5,202	
L.	April Obligation	\$5,699	
M.	May Obligation	\$3,991	
N.	June Obligation	\$3,496	
O.	July Obligation	\$3,548	
P.	August Obligation	\$3,505	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$28,042	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,986	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,986	

# PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Peru	
B.	Project Number / PPN	IN09100000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$130,539	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$121,915	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,596	
J.	January Obligation	\$7,450	
K.	February & March Obligation	\$14,901	
L.	April Obligation	\$16,811	
M.	May Obligation	\$11,574	
N.	June Obligation	\$10,141	
O.	July Obligation	\$10,291	
P.	August Obligation	\$10,167	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$81,335	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,261	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,261	