

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,329,236	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,196,312	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,385	
J.	January Obligation	\$199,385	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$199,385	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,795,009	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,515,508	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$419,251	
J.	January Obligation	\$419,251	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$419,251	

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A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,047,230	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$942,507	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$157,085	
J.	January Obligation	\$157,085	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$157,085	

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Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$444,333	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$399,900	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,650	
J.	January Obligation	\$66,650	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,650	

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Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$641,078	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$576,970	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,162	
J.	January Obligation	\$96,162	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$96,162	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,222,210	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,099,989	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$183,332	
J.	January Obligation	\$183,332	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$183,332	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$949,409	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$854,468	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,411	
J.	January Obligation	\$142,411	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$142,411	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$217,843	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$196,059	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,677	
J.	January Obligation	\$32,677	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,677	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$42,170	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$37,953	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,326	
J.	January Obligation	\$6,326	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,326	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wilmington Housing Authority	
B.	Project Number / PPN	DE00100002719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,218	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$100,996	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,833	
J.	January Obligation	\$16,833	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,833	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$523,641	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$471,277	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,546	
J.	January Obligation	\$78,546	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$78,546	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$356,192	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$320,573	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,429	
J.	January Obligation	\$53,429	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,429	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	DOVER HOUSING AUTHORITY	
B.	Project Number / PPN	DE00200000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$133,982	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$120,584	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,097	
J.	January Obligation	\$20,097	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,097	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	DE00300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$179,538	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$161,584	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,931	
J.	January Obligation	\$26,931	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,931	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	DE00300000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$169,110	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$152,199	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,367	
J.	January Obligation	\$25,367	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,367	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Delaware State Housing Authority	
B.	Project Number / PPN	DE00400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,079,515	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,771,564	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$461,927	
J.	January Obligation	\$461,927	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$461,927	