

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,213,734	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,992,361	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$664,120	
K	January Obligation	\$157,887	
L	February & March Obligation	\$315,775	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$473,662	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$190,458	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$190,458	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,553,257	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,197,931	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,065,977	
K	January Obligation	\$262,768	
L	February & March Obligation	\$525,535	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$788,303	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$277,674	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$277,674	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,089,887	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,880,898	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$626,966	
K	January Obligation	\$144,916	
L	February & March Obligation	\$289,832	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$434,748	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$192,218	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$192,218	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,616,553	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,354,898	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$784,966	
K	January Obligation	\$174,411	
L	February & March Obligation	\$348,821	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$523,232	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$261,734	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$261,734	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,975,083	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,677,575	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$892,525	
K	January Obligation	\$216,743	
L	February & March Obligation	\$433,487	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$650,230	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$242,295	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$242,295	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,580,040	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,422,036	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$474,012	
K	January Obligation	\$108,332	
L	February & March Obligation	\$216,663	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$324,995	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$149,017	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$149,017	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,550,975	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,395,878	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$465,293	
K	January Obligation	\$104,280	
L	February & March Obligation	\$208,560	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$312,840	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$152,453	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$152,453	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,905,066	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,614,559	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$871,520	
K	January Obligation	\$212,397	
L	February & March Obligation	\$424,795	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$637,192	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$234,328	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$234,328	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,979,923	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,681,931	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$893,977	
K	January Obligation	\$209,496	
L	February & March Obligation	\$418,991	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$628,487	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$265,490	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$265,490	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,689,781	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,320,803	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,106,934	
K	January Obligation	\$250,889	
L	February & March Obligation	\$501,778	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$752,667	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$354,267	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$354,267	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,570,591	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,313,532	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$771,177	
K	January Obligation	\$184,085	
L	February & March Obligation	\$368,170	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$552,255	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$218,922	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$218,922	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,398,683	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,258,815	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$419,605	
K	January Obligation	\$95,109	
L	February & March Obligation	\$190,217	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$285,326	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$134,279	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$134,279	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,338,227	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,104,404	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$701,468	
K	January Obligation	\$165,242	
L	February & March Obligation	\$330,483	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$495,725	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$205,743	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$205,743	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200207718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,606	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$188,645	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,882	
K	January Obligation	\$14,008	
L	February & March Obligation	\$28,015	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,023	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,859	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,859	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200207818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$204,494	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$184,045	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$61,348	
K	January Obligation	\$14,959	
L	February & March Obligation	\$29,918	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$44,877	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$16,471	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$16,471	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200208018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$98,039	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$88,235	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,412	
K	January Obligation	\$9,939	
L	February & March Obligation	\$19,878	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$29,817	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-405	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200208318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$289,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$260,822	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,941	
K	January Obligation	\$21,075	
L	February & March Obligation	\$42,151	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$63,226	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,715	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,715	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200222118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,915,047	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,723,542	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$574,514	
K	January Obligation	\$132,981	
L	February & March Obligation	\$265,962	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$398,943	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$175,571	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$175,571	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$446,709	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$402,038	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,013	
K	January Obligation	\$30,870	
L	February & March Obligation	\$61,740	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$92,610	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,403	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,403	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$186,039	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$167,435	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,812	
K	January Obligation	\$14,296	
L	February & March Obligation	\$28,593	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$42,889	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,923	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,923	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$198,890	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$179,001	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$59,667	
K	January Obligation	\$13,552	
L	February & March Obligation	\$27,103	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$40,655	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,012	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,012	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$455,299	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$409,769	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,590	
K	January Obligation	\$32,111	
L	February & March Obligation	\$64,222	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,333	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,257	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,257	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,952,809	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,757,528	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$585,843	
K	January Obligation	\$141,924	
L	February & March Obligation	\$283,847	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$425,771	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$160,072	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$160,072	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,320,957	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,188,861	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$396,287	
K	January Obligation	\$96,548	
L	February & March Obligation	\$193,097	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$289,645	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$106,642	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$106,642	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,148,887	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,933,998	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$644,666	
K	January Obligation	\$160,726	
L	February & March Obligation	\$321,453	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$482,179	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$162,487	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$162,487	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,952,353	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,757,118	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$585,706	
K	January Obligation	\$144,443	
L	February & March Obligation	\$288,885	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$433,328	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$152,378	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$152,378	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,334,967	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,201,470	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$400,490	
K	January Obligation	\$93,677	
L	February & March Obligation	\$187,353	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$281,030	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$119,460	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$119,460	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,495,543	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,345,989	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$448,663	
K	January Obligation	\$108,311	
L	February & March Obligation	\$216,622	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$324,933	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$123,730	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$123,730	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$692,092	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$622,883	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,628	
K	January Obligation	\$58,038	
L	February & March Obligation	\$116,076	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$174,114	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,514	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,514	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,481,508	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,333,357	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$444,452	
K	January Obligation	\$120,552	
L	February & March Obligation	\$241,103	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$361,655	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$82,797	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$82,797	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$875,543	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$787,989	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$262,663	
K	January Obligation	\$66,177	
L	February & March Obligation	\$132,353	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$198,530	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,133	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$64,133	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,789,200	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,610,280	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$536,760	
K	January Obligation	\$129,177	
L	February & March Obligation	\$258,354	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$387,531	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$149,229	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$149,229	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,476,822	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,229,140	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$743,047	
K	January Obligation	\$174,560	
L	February & March Obligation	\$349,119	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$523,679	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$219,368	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$219,368	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,557,954	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,402,159	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$467,386	
K	January Obligation	\$105,907	
L	February & March Obligation	\$211,813	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$317,720	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$149,666	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$149,666	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$545,438	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$490,894	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$163,631	
K	January Obligation	\$41,169	
L	February & March Obligation	\$82,339	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$123,508	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,123	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,123	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$374,619	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$337,157	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,386	
K	January Obligation	\$25,811	
L	February & March Obligation	\$51,622	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$77,433	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,953	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,953	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$824,234	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$741,811	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$247,270	
K	January Obligation	\$58,448	
L	February & March Obligation	\$116,896	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$175,344	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$71,926	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$71,926	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$263,338	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$237,004	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,001	
K	January Obligation	\$18,446	
L	February & March Obligation	\$36,891	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$55,337	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,664	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,664	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$530,858	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$477,772	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$159,257	
K	January Obligation	\$36,928	
L	February & March Obligation	\$73,856	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$110,784	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$48,473	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$48,473	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$79,332	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$71,399	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$23,800	
K	January Obligation	\$5,547	
L	February & March Obligation	\$11,095	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$16,642	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,158	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$7,158	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$160,116	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$144,104	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$48,035	
K	January Obligation	\$10,013	
L	February & March Obligation	\$20,026	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$30,039	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,996	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,996	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,529	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$121,976	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,659	
K	January Obligation	\$8,744	
L	February & March Obligation	\$17,487	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$26,231	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,428	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,428	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$604,550	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$544,095	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,365	
K	January Obligation	\$30,534	
L	February & March Obligation	\$61,067	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$91,601	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$89,764	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$89,764	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$757,787	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$682,008	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$227,336	
K	January Obligation	\$57,376	
L	February & March Obligation	\$114,751	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$172,127	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,209	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,209	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$975,608	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$878,047	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$292,682	
K	January Obligation	\$72,228	
L	February & March Obligation	\$144,457	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$216,685	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,997	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$75,997	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,050,212	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$945,191	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$315,064	
K	January Obligation	\$75,721	
L	February & March Obligation	\$151,442	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$227,163	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$87,901	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$87,901	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,540,713	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,386,642	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$462,214	
K	January Obligation	\$114,506	
L	February & March Obligation	\$229,011	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$343,517	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$118,697	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$118,697	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,611,784	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,350,606	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$783,535	
K	January Obligation	\$180,869	
L	February & March Obligation	\$361,738	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$542,607	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$240,928	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$240,928	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,745,283	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,470,755	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$823,585	
K	January Obligation	\$177,687	
L	February & March Obligation	\$355,373	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$533,060	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$290,525	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$290,525	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,178,939	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,961,045	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$653,682	
K	January Obligation	\$148,102	
L	February & March Obligation	\$296,204	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$444,306	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$209,376	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$209,376	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$	Formula income exceeds formula expenses
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$73,268	
L	February & March Obligation	\$146,535	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$219,803	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-219,803	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$96,829	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$87,146	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,049	
K	January Obligation	\$6,886	
L	February & March Obligation	\$13,773	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,659	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,390	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,390	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$69,849	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$62,864	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,955	
K	January Obligation	\$5,773	
L	February & March Obligation	\$11,546	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$17,319	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,636	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,636	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600400518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$41,419	
L	February & March Obligation	\$82,839	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$124,258	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-124,258	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$846,718	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$762,046	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$254,015	
K	January Obligation	\$58,125	
L	February & March Obligation	\$116,250	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$174,375	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$79,640	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$79,640	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$375,931	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$338,338	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,779	
K	January Obligation	\$27,333	
L	February & March Obligation	\$54,665	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,998	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,781	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$30,781	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$544,493	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$490,044	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$163,348	
K	January Obligation	\$37,636	
L	February & March Obligation	\$75,272	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$112,908	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$50,440	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$50,440	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$269,504	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$242,554	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,851	
K	January Obligation	\$18,280	
L	February & March Obligation	\$36,561	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,841	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,010	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,010	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$320,686	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$288,617	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,206	
K	January Obligation	\$22,253	
L	February & March Obligation	\$44,507	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,760	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,446	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,446	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$521,603	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$469,443	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$156,481	
K	January Obligation	\$34,805	
L	February & March Obligation	\$69,610	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$104,415	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$52,066	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$52,066	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$118,073	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$106,266	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$35,422	
K	January Obligation	\$5,672	
L	February & March Obligation	\$11,345	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$17,017	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,405	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,405	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800000718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$700,253	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$630,228	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,076	
K	January Obligation	\$46,862	
L	February & March Obligation	\$93,725	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$140,587	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,489	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,489	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$103,578	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$93,220	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,073	
K	January Obligation	\$10,644	
L	February & March Obligation	\$21,287	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,931	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-858	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,906	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$159,215	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,072	
K	January Obligation	\$13,130	
L	February & March Obligation	\$26,260	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$39,390	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,682	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,682	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$179,007	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$161,106	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,702	
K	January Obligation	\$13,809	
L	February & March Obligation	\$27,619	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,428	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,274	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,274	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$164,420	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$147,978	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,326	
K	January Obligation	\$11,956	
L	February & March Obligation	\$23,913	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$35,869	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,457	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,457	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$72,480	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$65,232	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,744	
K	January Obligation	\$5,009	
L	February & March Obligation	\$10,018	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,027	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,717	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$6,717	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$18,936	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$17,042	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$5,681	
K	January Obligation	\$1,771	
L	February & March Obligation	\$3,542	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$5,313	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$368	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$368	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$63,377	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$57,039	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,013	
K	January Obligation	\$5,248	
L	February & March Obligation	\$10,497	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,745	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,268	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,268	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,148	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$37,033	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,344	
K	January Obligation	\$9,347	
L	February & March Obligation	\$18,694	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$28,041	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-15,697	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$64,818	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$58,336	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$19,445	
K	January Obligation	\$4,341	
L	February & March Obligation	\$8,683	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,024	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$6,421	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$6,421	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ009000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,640,878	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,476,790	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$492,263	
K	January Obligation	\$118,257	
L	February & March Obligation	\$236,513	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$354,770	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$137,493	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$137,493	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,684,631	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,516,168	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$505,389	
K	January Obligation	\$124,868	
L	February & March Obligation	\$249,735	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$374,603	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$130,786	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$130,786	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$777,461	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$699,715	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$233,238	
K	January Obligation	\$53,509	
L	February & March Obligation	\$107,017	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$160,526	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$72,712	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$72,712	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$916,951	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$825,256	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$275,085	
K	January Obligation	\$66,887	
L	February & March Obligation	\$133,775	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$200,662	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$74,423	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$74,423	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$619,859	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$557,873	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$185,958	
K	January Obligation	\$68,776	
L	February & March Obligation	\$137,553	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$206,329	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-20,371	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,618,540	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,456,686	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$485,562	
K	January Obligation	\$122,289	
L	February & March Obligation	\$244,578	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$366,867	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$118,695	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$118,695	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,328,114	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,195,303	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$398,434	
K	January Obligation	\$99,706	
L	February & March Obligation	\$199,411	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$299,117	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$99,317	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$99,317	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$163	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$147	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$49	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ009000001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$289,540	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$260,586	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,862	
K	January Obligation	\$17,920	
L	February & March Obligation	\$35,840	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$53,760	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,102	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,102	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ009000001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$486,266	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$437,639	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$145,880	
K	January Obligation	\$35,452	
L	February & March Obligation	\$70,905	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$106,357	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,523	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,523	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,992	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$128,693	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,898	
K	January Obligation	\$13,066	
L	February & March Obligation	\$26,133	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$39,199	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,699	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,699	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$222,151	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$199,936	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$66,645	
K	January Obligation	\$15,189	
L	February & March Obligation	\$30,377	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,566	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$21,079	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$21,079	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,252	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$121,727	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,576	
K	January Obligation	\$10,550	
L	February & March Obligation	\$21,100	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,650	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,926	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,926	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$258,270	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$232,443	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$77,481	
K	January Obligation	\$6,394	
L	February & March Obligation	\$12,789	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,183	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$58,298	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$58,298	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$161,715	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$145,544	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$48,515	
K	January Obligation	\$12,190	
L	February & March Obligation	\$24,381	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,571	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,944	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,944	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ009000001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$267,663	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$240,897	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,299	
K	January Obligation	\$3,708	
L	February & March Obligation	\$7,417	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,125	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,174	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,174	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$214,390	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$192,951	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$64,317	
K	January Obligation	\$16,764	
L	February & March Obligation	\$33,529	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$50,293	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,024	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,024	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$186,600	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$167,940	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,980	
K	January Obligation	\$13,988	
L	February & March Obligation	\$27,977	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,965	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,015	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,015	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$100,100	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$90,090	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,030	
K	January Obligation	\$10,979	
L	February & March Obligation	\$21,957	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$32,936	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-2,906	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$109,537	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$98,583	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$32,861	
K	January Obligation	\$5,175	
L	February & March Obligation	\$10,351	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,526	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,335	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,335	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,629	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,366	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$789	
K	January Obligation	\$6,779	
L	February & March Obligation	\$13,558	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,337	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-19,548	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$93,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$83,838	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,946	
K	January Obligation	\$2,516	
L	February & March Obligation	\$5,032	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$7,548	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,398	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,398	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,869,354	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,682,419	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$560,806	
K	January Obligation	\$134,074	
L	February & March Obligation	\$268,148	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$402,222	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$158,584	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$158,584	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,519,939	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,367,945	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$455,982	
K	January Obligation	\$97,904	
L	February & March Obligation	\$195,809	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$293,713	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$162,269	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$162,269	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$291,208	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$262,087	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$87,362	
K	January Obligation	\$25,430	
L	February & March Obligation	\$50,861	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,291	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,071	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,071	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$648,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$583,413	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$194,471	
K	January Obligation	\$52,248	
L	February & March Obligation	\$104,497	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$156,745	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,726	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,726	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,425,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,283,222	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$427,741	
K	January Obligation	\$103,096	
L	February & March Obligation	\$206,191	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$309,287	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$118,454	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$118,454	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$356,210	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$320,589	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,863	
K	January Obligation	\$27,166	
L	February & March Obligation	\$54,333	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,499	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,364	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,364	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$417,718	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$375,946	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$125,315	
K	January Obligation	\$30,358	
L	February & March Obligation	\$60,715	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$91,073	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,242	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,242	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,313	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$319,782	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,594	
K	January Obligation	\$24,726	
L	February & March Obligation	\$49,452	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$74,178	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,416	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,416	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$327,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$294,422	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,141	
K	January Obligation	\$24,335	
L	February & March Obligation	\$48,671	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,006	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,135	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,135	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,316	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$319,784	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,595	
K	January Obligation	\$25,473	
L	February & March Obligation	\$50,946	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$76,419	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,176	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$30,176	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$492,655	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$443,390	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$147,797	
K	January Obligation	\$35,301	
L	February & March Obligation	\$70,601	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$105,902	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$41,895	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$41,895	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$275,426	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$247,883	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,628	
K	January Obligation	\$20,544	
L	February & March Obligation	\$41,087	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$61,631	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,997	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,997	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$622,436	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$560,192	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$186,731	
K	January Obligation	\$47,110	
L	February & March Obligation	\$94,219	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$141,329	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,402	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,402	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$443,061	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$398,755	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$132,918	
K	January Obligation	\$35,040	
L	February & March Obligation	\$70,079	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$105,119	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,799	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,799	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001718D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$471,059	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$423,953	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,318	
K	January Obligation	\$35,872	
L	February & March Obligation	\$71,745	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,617	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$33,701	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$33,701	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$475,395	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$427,856	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$142,619	
K	January Obligation	\$43,446	
L	February & March Obligation	\$86,892	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$130,338	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$12,281	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$12,281	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$382,907	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$344,616	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$114,872	
K	January Obligation	\$27,386	
L	February & March Obligation	\$54,773	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$82,159	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,713	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,713	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$178,575	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$160,718	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,573	
K	January Obligation	\$11,500	
L	February & March Obligation	\$23,000	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$34,500	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,073	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,073	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Borough of Lodi	
B	Project Number / PPN	NJ01100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$283,586	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$255,227	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,076	
K	January Obligation	\$11,223	
L	February & March Obligation	\$22,447	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$33,670	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,406	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$51,406	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,294,366	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,064,929	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$688,310	
K	January Obligation	\$153,205	
L	February & March Obligation	\$306,411	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$459,616	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$228,694	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$228,694	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,539,252	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,385,327	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$461,776	
K	January Obligation	\$97,906	
L	February & March Obligation	\$195,813	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$293,719	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$168,057	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$168,057	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,597,918	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,438,126	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$479,375	
K	January Obligation	\$114,712	
L	February & March Obligation	\$229,424	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$344,136	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$135,239	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$135,239	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Passaic Housing Authority	
B	Project Number / PPN	NJ01300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,798,256	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,618,430	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$539,477	
K	January Obligation	\$134,470	
L	February & March Obligation	\$268,939	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$403,409	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$136,068	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$136,068	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,792,953	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,513,658	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$837,886	
K	January Obligation	\$196,166	
L	February & March Obligation	\$392,333	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$588,499	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$249,387	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$249,387	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,620,665	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$2,358,599	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$786,200	
K	January Obligation	\$174,822	
L	February & March Obligation	\$349,644	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$524,466	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$261,734	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$261,734	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$966,021	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$869,419	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$289,806	
K	January Obligation	\$63,914	
L	February & March Obligation	\$127,829	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$191,743	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$98,063	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$98,063	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$989,339	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$890,405	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$296,802	
K	January Obligation	\$88,595	
L	February & March Obligation	\$177,189	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$265,784	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,018	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$31,018	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$946,055	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$851,450	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$283,817	
K	January Obligation	\$60,461	
L	February & March Obligation	\$120,922	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$181,383	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$102,434	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$102,434	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,043,179	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$938,861	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$312,954	
K	January Obligation	\$74,900	
L	February & March Obligation	\$149,800	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$224,700	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$88,254	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$88,254	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400001118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$95,800	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$86,220	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,740	
K	January Obligation	\$6,790	
L	February & March Obligation	\$13,579	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$20,369	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,371	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,371	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,944	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$134,950	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$44,983	
K	January Obligation	\$13,144	
L	February & March Obligation	\$26,289	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$39,433	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,550	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,550	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400006818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,497	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$18,447	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$6,149	
K	January Obligation	\$1,455	
L	February & March Obligation	\$2,911	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$4,366	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,783	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,783	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$4,155,224	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,739,702	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,246,567	
K	January Obligation	\$281,472	
L	February & March Obligation	\$562,943	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$844,415	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$402,152	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$402,152	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$437,290	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$393,561	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,187	
K	January Obligation	\$25,222	
L	February & March Obligation	\$50,444	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$75,666	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$55,521	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$55,521	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,319,837	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,187,853	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$395,951	
K	January Obligation	\$69,735	
L	February & March Obligation	\$139,470	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$209,205	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$186,746	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$186,746	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$978,563	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$880,707	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$293,569	
K	January Obligation	\$59,511	
L	February & March Obligation	\$119,022	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$178,533	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$115,036	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$115,036	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$730,713	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$657,642	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$219,214	
K	January Obligation	\$52,269	
L	February & March Obligation	\$104,538	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$156,807	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$62,407	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$62,407	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrison Housing Authority	
B	Project Number / PPN	NJ01600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$535,106	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$481,595	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$160,532	
K	January Obligation	\$35,881	
L	February & March Obligation	\$71,761	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,642	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$52,890	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$52,890	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beverly Housing Authority	
B	Project Number / PPN	NJ01800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$182,446	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$164,201	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,734	
K	January Obligation	\$12,184	
L	February & March Obligation	\$24,369	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,553	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,181	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,181	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NJ02000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$184,835	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$166,352	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,451	
K	January Obligation	\$12,762	
L	February & March Obligation	\$25,523	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,285	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$17,166	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$17,166	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,087,752	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$978,977	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$326,326	
K	January Obligation	\$69,840	
L	February & March Obligation	\$139,679	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$209,519	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$116,807	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$116,807	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$68,700	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$61,830	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,610	
K	January Obligation	\$2,030	
L	February & March Obligation	\$4,061	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,091	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,519	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,519	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$444,357	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$399,921	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$133,307	
K	January Obligation	\$32,031	
L	February & March Obligation	\$64,061	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$96,092	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,215	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,215	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$105,412	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$94,871	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,624	
K	January Obligation	\$7,557	
L	February & March Obligation	\$15,115	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$22,672	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,952	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,952	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001918D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$126,978	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$114,280	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,093	
K	January Obligation	\$8,327	
L	February & March Obligation	\$16,655	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,982	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$13,111	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$13,111	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$62,043	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$55,839	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$18,613	
K	January Obligation	\$5,266	
L	February & March Obligation	\$10,533	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,799	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,814	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,814	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$111,020	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$99,918	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$33,306	
K	January Obligation	\$9,862	
L	February & March Obligation	\$19,725	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$29,587	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,719	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,719	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,437	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$49,893	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$16,631	
K	January Obligation	\$6,596	
L	February & March Obligation	\$13,193	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,789	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-3,158	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100617818D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,011,301	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$910,171	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$303,390	
K	January Obligation	\$67,823	
L	February & March Obligation	\$135,646	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$203,469	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$99,921	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$99,921	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02106291018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,215,317	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,093,785	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$364,595	
K	January Obligation	\$82,486	
L	February & March Obligation	\$164,973	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$247,459	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$117,136	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$117,136	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Project Number / PPN	NJ02200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,736,984	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,563,286	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$521,095	
K	January Obligation	\$97,878	
L	February & March Obligation	\$195,756	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$293,634	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$227,461	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$227,461	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Project Number / PPN	NJ02200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,683	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$140,115	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$46,705	
K	January Obligation	\$10,442	
L	February & March Obligation	\$20,883	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$31,325	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,380	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,380	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Project Number / PPN	NJ02300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$733,648	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$660,283	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$220,094	
K	January Obligation	\$34,996	
L	February & March Obligation	\$69,992	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$104,988	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$115,106	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$115,106	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Project Number / PPN	NJ02300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$799,739	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$719,765	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$239,922	
K	January Obligation	\$55,549	
L	February & March Obligation	\$111,099	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$166,648	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$73,274	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$73,274	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Project Number / PPN	NJ02400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,449,707	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,304,736	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$434,912	
K	January Obligation	\$101,571	
L	February & March Obligation	\$203,142	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$304,713	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$130,199	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$130,199	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Project Number / PPN	NJ02400000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$686,446	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$617,801	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$205,934	
K	January Obligation	\$45,493	
L	February & March Obligation	\$90,987	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$136,480	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,454	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,454	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Project Number / PPN	NJ02500000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,011,041	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$909,937	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$303,312	
K	January Obligation	\$70,303	
L	February & March Obligation	\$140,606	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$210,909	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$92,403	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$92,403	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Project Number / PPN	NJ02500000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$26,422	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$23,780	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,927	
K	January Obligation	\$1,958	
L	February & March Obligation	\$3,916	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$5,874	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$2,053	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$2,053	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Project Number / PPN	NJ02500000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$10,081	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$9,073	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,024	
K	January Obligation	\$743	
L	February & March Obligation	\$1,487	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$2,230	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$794	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$794	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$395,595	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$356,036	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$118,679	
K	January Obligation	\$26,150	
L	February & March Obligation	\$52,299	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$78,449	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,230	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,230	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$813,908	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$732,517	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$244,172	
K	January Obligation	\$55,381	
L	February & March Obligation	\$110,762	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$166,143	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,029	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$78,029	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$616,536	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$554,882	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$184,961	
K	January Obligation	\$39,694	
L	February & March Obligation	\$79,389	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$119,083	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$65,878	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$65,878	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$406,476	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$365,828	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$121,943	
K	January Obligation	\$27,080	
L	February & March Obligation	\$54,161	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$81,241	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,702	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,702	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Princeton Housing Authority	
B	Project Number / PPN	NJ02700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$758,556	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$682,700	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$227,567	
K	January Obligation	\$49,961	
L	February & March Obligation	\$99,922	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$149,883	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$77,684	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$77,684	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West New York Housing Authority	
B	Project Number / PPN	NJ03000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,375,422	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,237,880	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$412,627	
K	January Obligation	\$93,282	
L	February & March Obligation	\$186,564	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$279,846	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$132,781	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$132,781	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West New York Housing Authority	
B	Project Number / PPN	NJ03000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,695,138	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,525,624	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$508,541	
K	January Obligation	\$111,288	
L	February & March Obligation	\$222,577	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$333,865	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$174,676	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$174,676	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Project Number / PPN	NJ03200001018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$463,926	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$417,533	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,178	
K	January Obligation	\$31,684	
L	February & March Obligation	\$63,368	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$95,052	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,126	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,126	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Project Number / PPN	NJ03200002018D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$456,439	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$410,795	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,932	
K	January Obligation	\$29,019	
L	February & March Obligation	\$58,037	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,056	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$49,876	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$49,876	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodbridge Housing Authority	
B	Project Number / PPN	NJ03300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,006	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$321,305	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,102	
K	January Obligation	\$29,311	
L	February & March Obligation	\$58,621	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$87,932	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$19,170	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$19,170	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodbridge Housing Authority	
B	Project Number / PPN	NJ03300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$432,452	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$389,207	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,736	
K	January Obligation	\$99,714	
L	February & March Obligation	\$199,429	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$299,143	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-169,407	Overfunded
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$226,486	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$203,837	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$67,946	
K	January Obligation	\$13,867	
L	February & March Obligation	\$27,734	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$41,601	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$26,345	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$26,345	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400001318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$244,982	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$220,484	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$73,495	
K	January Obligation	\$16,281	
L	February & March Obligation	\$32,563	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$48,844	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$24,651	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$24,651	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400002418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$391,352	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$352,217	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$117,406	
K	January Obligation	\$21,835	
L	February & March Obligation	\$43,671	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,506	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$51,900	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$51,900	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Amboy Housing Authority	
B	Project Number / PPN	NJ03500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$416,760	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$375,084	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$125,028	
K	January Obligation	\$26,548	
L	February & March Obligation	\$53,097	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$79,645	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$45,383	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$45,383	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guttenberg Housing Authority	
B	Project Number / PPN	NJ03600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$536,211	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$482,590	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$160,863	
K	January Obligation	\$39,149	
L	February & March Obligation	\$78,299	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$117,448	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$43,415	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$43,415	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,194,608	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$1,075,147	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$358,382	
K	January Obligation	\$83,274	
L	February & March Obligation	\$166,547	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$249,821	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$108,561	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$108,561	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$920,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$828,722	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$276,241	
K	January Obligation	\$61,646	
L	February & March Obligation	\$123,293	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$184,939	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$91,302	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$91,302	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$930,009	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$837,008	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$279,003	
K	January Obligation	\$58,496	
L	February & March Obligation	\$116,991	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$175,487	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$103,516	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$103,516	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Florence Housing Authority	
B	Project Number / PPN	NJ03800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$175,119	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$157,607	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,536	
K	January Obligation	\$12,716	
L	February & March Obligation	\$25,432	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,148	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,388	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$14,388	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Project Number / PPN	NJ03900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$855,933	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$770,340	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$256,780	
K	January Obligation	\$60,402	
L	February & March Obligation	\$120,803	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$181,205	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$75,575	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$75,575	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Project Number / PPN	NJ03900000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$923,200	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$830,880	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$276,960	
K	January Obligation	\$66,934	
L	February & March Obligation	\$133,869	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$200,803	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$76,157	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$76,157	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highlands Housing Authority	
B	Project Number / PPN	NJ04100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,600	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$128,340	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,780	
K	January Obligation	\$9,186	
L	February & March Obligation	\$18,372	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$27,558	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$15,222	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$15,222	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highlands Housing Authority	
B	Project Number / PPN	NJ04100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$334,602	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$301,142	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,381	
K	January Obligation	\$20,122	
L	February & March Obligation	\$40,243	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$60,365	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$40,016	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$40,016	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,583	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$63,525	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,175	
K	January Obligation	\$5,330	
L	February & March Obligation	\$10,661	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$15,991	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,184	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$5,184	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$32,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$29,013	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$9,671	
K	January Obligation	\$2,200	
L	February & March Obligation	\$4,400	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$6,600	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$3,071	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$3,071	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$77,084	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$69,376	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$23,125	
K	January Obligation	\$4,366	
L	February & March Obligation	\$8,733	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$13,099	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,026	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,026	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Project Number / PPN	NJ04300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$581,149	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$523,034	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$174,345	
K	January Obligation	\$37,329	
L	February & March Obligation	\$74,657	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$111,986	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$62,359	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$62,359	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Project Number / PPN	NJ04300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$268,539	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$241,685	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$80,562	
K	January Obligation	\$17,035	
L	February & March Obligation	\$34,070	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$51,105	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,457	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,457	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highland Park Housing Authority	
B	Project Number / PPN	NJ04400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$449,912	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$404,921	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,974	
K	January Obligation	\$21,658	
L	February & March Obligation	\$43,315	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$64,973	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$70,001	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$70,001	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hightstown Housing Authority	
B	Project Number / PPN	NJ04500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$302,191	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$271,972	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$90,657	
K	January Obligation	\$19,509	
L	February & March Obligation	\$39,018	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,527	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$32,130	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$32,130	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Red Bank Housing Authority	
B	Project Number / PPN	NJ04600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$359,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$323,868	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,956	
K	January Obligation	\$26,898	
L	February & March Obligation	\$53,795	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,693	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,263	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,263	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Project Number / PPN	NJ04700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$623,165	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$560,849	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$186,950	
K	January Obligation	\$38,819	
L	February & March Obligation	\$77,638	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$116,457	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$70,493	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$70,493	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Project Number / PPN	NJ04700000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$496,668	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$447,001	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$149,000	
K	January Obligation	\$37,180	
L	February & March Obligation	\$74,361	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$111,541	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,459	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,459	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$739,700	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$665,730	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,910	
K	January Obligation	\$47,692	
L	February & March Obligation	\$95,385	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$143,077	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,833	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$78,833	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$472,693	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$425,424	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,808	
K	January Obligation	\$28,085	
L	February & March Obligation	\$56,170	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$84,255	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$57,553	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$57,553	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$66,874	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$60,187	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,062	
K	January Obligation	\$2,973	
L	February & March Obligation	\$5,945	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$8,918	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$11,144	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$11,144	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$437,733	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$393,960	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,320	
K	January Obligation	\$34,166	
L	February & March Obligation	\$68,331	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$102,497	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,823	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,823	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$711,783	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$640,605	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$213,535	
K	January Obligation	\$48,144	
L	February & March Obligation	\$96,288	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$144,432	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$69,103	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$69,103	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$457,229	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$411,506	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$137,169	
K	January Obligation	\$34,151	
L	February & March Obligation	\$68,302	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$102,453	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,716	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,716	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Orange Housing Authority	
B	Project Number / PPN	NJ05000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$325,950	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$293,355	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,785	
K	January Obligation	\$22,986	
L	February & March Obligation	\$45,973	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$68,959	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,826	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,826	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Orange Housing Authority	
B	Project Number / PPN	NJ05000000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$807,525	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$726,773	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$242,258	
K	January Obligation	\$54,473	
L	February & March Obligation	\$108,947	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$163,420	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$78,838	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$78,838	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Glassboro Housing Authority	
B	Project Number / PPN	NJ05100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$28,830	
L	February & March Obligation	\$57,661	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$86,491	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$-86,491	Removed from Project Inventory for Funding
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boonton Housing Authority	
B	Project Number / PPN	NJ05200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$192,659	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$173,393	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$57,798	
K	January Obligation	\$12,272	
L	February & March Obligation	\$24,544	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,816	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,982	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,982	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ocean City Housing Authority	
B	Project Number / PPN	NJ05300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$344,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$309,767	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,256	
K	January Obligation	\$19,620	
L	February & March Obligation	\$39,240	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$58,860	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$44,396	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$44,396	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmar Housing Authority	
B	Project Number / PPN	NJ05700000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$104,191	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$93,772	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$31,257	
K	January Obligation	\$7,082	
L	February & March Obligation	\$14,165	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$21,247	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$10,010	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$10,010	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Salem Housing Authority	
B	Project Number / PPN	NJ05800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,099,711	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$989,740	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$329,913	
K	January Obligation	\$75,141	
L	February & March Obligation	\$150,282	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$225,423	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$104,490	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$104,490	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Keansburg Housing Authority	
B	Project Number / PPN	NJ06000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$327,654	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$294,889	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$98,296	
K	January Obligation	\$20,687	
L	February & March Obligation	\$41,373	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$62,060	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$36,236	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$36,236	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$276,031	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$248,428	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,809	
K	January Obligation	\$18,073	
L	February & March Obligation	\$36,146	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$54,219	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$28,590	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$28,590	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$277,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$249,401	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$83,134	
K	January Obligation	\$20,765	
L	February & March Obligation	\$41,530	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$62,295	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$20,839	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$20,839	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$339,453	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$305,508	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$101,836	
K	January Obligation	\$22,136	
L	February & March Obligation	\$44,272	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$66,408	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,428	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,428	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$363,151	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$326,836	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$108,945	
K	January Obligation	\$24,617	
L	February & March Obligation	\$49,233	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$73,850	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$35,095	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$35,095	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000518D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$331,968	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$298,771	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$99,590	
K	January Obligation	\$20,582	
L	February & March Obligation	\$41,165	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$61,747	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,843	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,843	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000618D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$219,450	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$197,505	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$65,835	
K	January Obligation	\$12,258	
L	February & March Obligation	\$24,517	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$36,775	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,060	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,060	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cape May Housing Authority	
B	Project Number / PPN	NJ06200000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$324,803	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$292,323	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$97,441	
K	January Obligation	\$23,863	
L	February & March Obligation	\$47,727	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$71,590	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,851	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,851	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$378,434	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$340,591	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,530	
K	January Obligation	\$24,726	
L	February & March Obligation	\$49,452	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$74,178	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$39,352	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$39,352	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$467,781	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$421,003	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$140,334	
K	January Obligation	\$26,706	
L	February & March Obligation	\$53,412	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$80,118	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$60,216	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$60,216	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$570,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$513,167	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$171,056	
K	January Obligation	\$35,674	
L	February & March Obligation	\$71,348	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$107,022	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$64,034	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$64,034	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,386	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$3,047	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,016	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$1,016	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$1,016	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Haddon Housing Authority	
B	Project Number / PPN	NJ06400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$274,527	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$247,074	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$82,358	
K	January Obligation	\$17,572	
L	February & March Obligation	\$35,144	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$52,716	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$29,642	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$29,642	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Linden	
B	Project Number / PPN	NJ06600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$568,622	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$511,760	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,587	
K	January Obligation	\$36,167	
L	February & March Obligation	\$72,335	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$108,502	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$62,085	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$62,085	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Project Number / PPN	NJ06800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$230,808	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$207,727	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,242	
K	January Obligation	\$15,166	
L	February & March Obligation	\$30,332	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,498	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$23,744	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$23,744	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Freehold Housing Authority	
B	Project Number / PPN	NJ06900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$125,646	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$113,081	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,694	
K	January Obligation	\$4,080	
L	February & March Obligation	\$8,159	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$12,239	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,455	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,455	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Borough of Clementon Housing Authority	
B	Project Number / PPN	NJ07300000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$239,330	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$215,397	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,799	
K	January Obligation	\$15,271	
L	February & March Obligation	\$30,542	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,813	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$25,986	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$25,986	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Penns Grove Housing Authority	
B	Project Number / PPN	NJ07400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$701,975	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$631,778	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$210,593	
K	January Obligation	\$46,383	
L	February & March Obligation	\$92,765	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$139,148	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$71,445	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$71,445	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edgewater Housing Authority	
B	Project Number / PPN	NJ07500000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$93,625	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$84,263	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,088	
K	January Obligation	\$6,659	
L	February & March Obligation	\$13,319	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$19,978	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$8,110	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$8,110	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newton Housing Authority	
B	Project Number / PPN	NJ07600000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$140,346	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$126,311	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,104	
K	January Obligation	\$8,017	
L	February & March Obligation	\$16,034	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$24,051	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,053	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,053	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Collingswood Housing Authority	
B	Project Number / PPN	NJ07900000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$187,581	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$168,823	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$56,274	
K	January Obligation	\$12,518	
L	February & March Obligation	\$25,036	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$37,554	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$18,720	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$18,720	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Project Number / PPN	NJ08000000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$320,637	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$288,573	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$96,191	
K	January Obligation	\$21,948	
L	February & March Obligation	\$43,897	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$65,845	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,346	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$30,346	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Project Number / PPN	NJ08000000218D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$418,214	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$376,393	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$125,464	
K	January Obligation	\$26,479	
L	February & March Obligation	\$52,957	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$79,436	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$46,028	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$46,028	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morris County Housing Authority	
B	Project Number / PPN	NJ09200010118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$535,183	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$481,665	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$160,555	
K	January Obligation	\$28,520	
L	February & March Obligation	\$57,040	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$85,560	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$74,995	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$74,995	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$228,813	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$205,932	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,644	
K	January Obligation	\$15,341	
L	February & March Obligation	\$30,683	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$46,024	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$22,620	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$22,620	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000318D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$402,852	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$362,567	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$120,856	
K	January Obligation	\$27,837	
L	February & March Obligation	\$55,675	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$83,512	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$37,344	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$37,344	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000418D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$350,708	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$315,637	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$105,212	
K	January Obligation	\$26,071	
L	February & March Obligation	\$52,141	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$78,212	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$27,000	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$27,000	

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester City Housing Authority	
B	Project Number / PPN	NJ21800000118D	
C	Funding for Month(s) of	April	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$345,173	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	90.00%	
H	Prorated Eligibility	\$310,656	
I	Number of Month Funded	4	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$103,552	
K	January Obligation	\$22,856	
L	February & March Obligation	\$45,713	
M	De-obligation		
N	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$68,569	
O	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$34,983	
P	April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION	\$34,983	