

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,263,263	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,036,937	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$339,490	
J.	January Obligation	\$339,490	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$339,490	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,497,009	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,147,308	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$524,551	
J.	January Obligation	\$524,551	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$524,551	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,007,029	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,806,326	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$301,054	
J.	January Obligation	\$301,054	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$301,054	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,312,694	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,081,425	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$346,904	
J.	January Obligation	\$346,904	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$346,904	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,924,624	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,632,162	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,694	
J.	January Obligation	\$438,694	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$438,694	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,542,463	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,388,217	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$231,370	
J.	January Obligation	\$231,370	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$231,370	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,536,859	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,383,173	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,529	
J.	January Obligation	\$230,529	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$230,529	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,880,483	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,592,435	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$432,073	
J.	January Obligation	\$432,073	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$432,073	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,925,105	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,632,595	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$438,766	
J.	January Obligation	\$438,766	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$438,766	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,531,797	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,178,617	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$529,770	
J.	January Obligation	\$529,770	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$529,770	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,537,031	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,283,328	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$380,555	
J.	January Obligation	\$380,555	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$380,555	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,358,226	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,222,403	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,734	
J.	January Obligation	\$203,734	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$203,734	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,331,558	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,098,402	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$349,734	
J.	January Obligation	\$349,734	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$349,734	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$193,873	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$174,486	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,081	
J.	January Obligation	\$29,081	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,081	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$197,652	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$177,887	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,648	
J.	January Obligation	\$29,648	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,648	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,210	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$86,589	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,432	
J.	January Obligation	\$14,432	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,432	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$284,295	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$255,866	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,644	
J.	January Obligation	\$42,644	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,644	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200222119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,910,006	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,719,005	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,501	
J.	January Obligation	\$286,501	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$286,501	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$428,986	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$386,087	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,348	
J.	January Obligation	\$64,348	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,348	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,612	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$158,051	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,342	
J.	January Obligation	\$26,342	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,342	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$194,899	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$175,409	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,235	
J.	January Obligation	\$29,235	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,235	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$440,462	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$396,416	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,069	
J.	January Obligation	\$66,069	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,069	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,909,464	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,718,518	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,420	
J.	January Obligation	\$286,420	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$286,420	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,280,079	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,152,071	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,012	
J.	January Obligation	\$192,012	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$192,012	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,206,390	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,985,751	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$330,959	
J.	January Obligation	\$330,959	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$330,959	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,908,256	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,717,430	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$286,238	
J.	January Obligation	\$286,238	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$286,238	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,260,760	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,134,684	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$189,114	
J.	January Obligation	\$189,114	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$189,114	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,455,097	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,309,587	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,265	
J.	January Obligation	\$218,265	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$218,265	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$656,735	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$591,062	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,510	
J.	January Obligation	\$98,510	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$98,510	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,419,734	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,277,761	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$212,960	
J.	January Obligation	\$212,960	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$212,960	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$875,543	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$787,989	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,332	
J.	January Obligation	\$131,332	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$131,332	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,711,422	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,540,280	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,713	
J.	January Obligation	\$256,713	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$256,713	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,464,049	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,217,644	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$369,607	
J.	January Obligation	\$369,607	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$369,607	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,510,145	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,359,131	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$226,522	
J.	January Obligation	\$226,522	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$226,522	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$591,665	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$532,499	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,750	
J.	January Obligation	\$88,750	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$88,750	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$319,292	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$287,363	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$47,894	
J.	January Obligation	\$47,894	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$47,894	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$812,186	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$730,967	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$121,828	
J.	January Obligation	\$121,828	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$121,828	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$263,623	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$237,261	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,544	
J.	January Obligation	\$39,544	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,544	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$514,095	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$462,686	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,114	
J.	January Obligation	\$77,114	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$77,114	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$80,150	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$72,135	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,023	
J.	January Obligation	\$12,023	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,023	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,018	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$144,016	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,003	
J.	January Obligation	\$24,003	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,003	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$134,330	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$120,897	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,150	
J.	January Obligation	\$20,150	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,150	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$565,119	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$508,607	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,768	
J.	January Obligation	\$84,768	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$84,768	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$715,580	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$644,022	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,337	
J.	January Obligation	\$107,337	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,337	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$950,364	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$855,328	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$142,555	
J.	January Obligation	\$142,555	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$142,555	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,035,112	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$931,601	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$155,267	
J.	January Obligation	\$155,267	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$155,267	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,525,787	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,373,208	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,868	
J.	January Obligation	\$228,868	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$228,868	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,700,170	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,430,153	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$405,026	
J.	January Obligation	\$405,026	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$405,026	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$3,226,708	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,904,037	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$484,006	
J.	January Obligation	\$484,006	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$484,006	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,211,727	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,990,554	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$331,759	
J.	January Obligation	\$331,759	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$331,759	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$92,270	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$83,043	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,841	
J.	January Obligation	\$13,841	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,841	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$60,244	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$54,220	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,037	
J.	January Obligation	\$9,037	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,037	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$824,116	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$741,704	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,617	
J.	January Obligation	\$123,617	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$123,617	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$359,612	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$323,651	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,942	
J.	January Obligation	\$53,942	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,942	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$540,545	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$486,491	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,082	
J.	January Obligation	\$81,082	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$81,082	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$261,827	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$235,644	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,274	
J.	January Obligation	\$39,274	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,274	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$282,199	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$253,979	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,330	
J.	January Obligation	\$42,330	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,330	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$492,887	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$443,598	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,933	
J.	January Obligation	\$73,933	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$73,933	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,392	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$90,353	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,059	
J.	January Obligation	\$15,059	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,059	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$678,874	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$610,987	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,831	
J.	January Obligation	\$101,831	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$101,831	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$96,348	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$86,713	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,452	
J.	January Obligation	\$14,452	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,452	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$164,837	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$148,353	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,726	
J.	January Obligation	\$24,726	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,726	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$168,097	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$151,287	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,215	
J.	January Obligation	\$25,215	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,215	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$158,412	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$142,571	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,762	
J.	January Obligation	\$23,762	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,762	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$58,037	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$52,233	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,706	
J.	January Obligation	\$8,706	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,706	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,973	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$13,476	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,246	
J.	January Obligation	\$2,246	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,246	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$61,664	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$55,498	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,250	
J.	January Obligation	\$9,250	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,250	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$38,556	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$34,700	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,783	
J.	January Obligation	\$5,783	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,783	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$65,053	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$58,548	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,758	
J.	January Obligation	\$9,758	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,758	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,721,913	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,549,722	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$258,287	
J.	January Obligation	\$258,287	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$258,287	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,629,656	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,466,690	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$244,448	
J.	January Obligation	\$244,448	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$244,448	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$728,342	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$655,508	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$109,251	
J.	January Obligation	\$109,251	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$109,251	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$936,547	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$842,892	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,482	
J.	January Obligation	\$140,482	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$140,482	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$646,042	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$581,438	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,906	
J.	January Obligation	\$96,906	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$96,906	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,565,741	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,409,167	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$234,861	
J.	January Obligation	\$234,861	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$234,861	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,237,295	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,113,566	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,594	
J.	January Obligation	\$185,594	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$185,594	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$257,091	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$231,382	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,564	
J.	January Obligation	\$38,564	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,564	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$498,344	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$448,510	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,752	
J.	January Obligation	\$74,752	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,752	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$126,333	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$113,700	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,950	
J.	January Obligation	\$18,950	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,950	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$211,289	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$190,160	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,693	
J.	January Obligation	\$31,693	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,693	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$127,817	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$115,035	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,173	
J.	January Obligation	\$19,173	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,173	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ009000001719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$243,755	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$219,380	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,563	
J.	January Obligation	\$36,563	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,563	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$150,258	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$135,232	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,539	
J.	January Obligation	\$22,539	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,539	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$248,128	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$223,315	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$37,219	
J.	January Obligation	\$37,219	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$37,219	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$215,567	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$194,010	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,335	
J.	January Obligation	\$32,335	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,335	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$176,656	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$158,990	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,498	
J.	January Obligation	\$26,498	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,498	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$89,647	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$80,682	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,447	
J.	January Obligation	\$13,447	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$13,447	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$113,728	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$102,355	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,059	
J.	January Obligation	\$17,059	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,059	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$94,723	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$85,251	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,209	
J.	January Obligation	\$14,209	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,209	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,906,420	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,715,778	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$285,963	
J.	January Obligation	\$285,963	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$285,963	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$865,893	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$779,304	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,884	
J.	January Obligation	\$129,884	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,884	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$285,356	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$256,820	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,803	
J.	January Obligation	\$42,803	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,803	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$652,912	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$587,621	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,937	
J.	January Obligation	\$97,937	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,937	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,458,586	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,312,727	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$218,788	
J.	January Obligation	\$218,788	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$218,788	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$356,990	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$321,291	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,549	
J.	January Obligation	\$53,549	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,549	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$431,676	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$388,508	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,751	
J.	January Obligation	\$64,751	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,751	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$354,747	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$319,272	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,212	
J.	January Obligation	\$53,212	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,212	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$328,601	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$295,741	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,290	
J.	January Obligation	\$49,290	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,290	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$357,233	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$321,510	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,585	
J.	January Obligation	\$53,585	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,585	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$496,957	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$447,261	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$74,544	
J.	January Obligation	\$74,544	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$74,544	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$280,654	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$252,589	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,098	
J.	January Obligation	\$42,098	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,098	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$637,774	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$573,997	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$95,666	
J.	January Obligation	\$95,666	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$95,666	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$444,704	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$400,234	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,706	
J.	January Obligation	\$66,706	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,706	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$465,684	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$419,116	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,853	
J.	January Obligation	\$69,853	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$69,853	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$468,595	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$421,736	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,289	
J.	January Obligation	\$70,289	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$70,289	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$385,357	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$346,821	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,804	
J.	January Obligation	\$57,804	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,804	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$191,141	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$172,027	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,671	
J.	January Obligation	\$28,671	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,671	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the Borough of Lodi	
B.	Project Number / PPN	NJ01100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$216,379	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$194,741	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,457	
J.	January Obligation	\$32,457	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,457	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,232,482	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,009,234	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$334,872	
J.	January Obligation	\$334,872	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$334,872	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,465,339	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,318,805	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$219,801	
J.	January Obligation	\$219,801	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$219,801	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,593,142	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,433,828	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$238,971	
J.	January Obligation	\$238,971	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$238,971	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Passaic Housing Authority	
B.	Project Number / PPN	NJ01300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,763,834	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,587,451	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$264,575	
J.	January Obligation	\$264,575	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$264,575	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,827,814	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,545,033	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$424,172	
J.	January Obligation	\$424,172	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$424,172	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$2,604,044	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$2,343,640	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,607	
J.	January Obligation	\$390,607	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$390,607	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$966,280	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$869,652	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,942	
J.	January Obligation	\$144,942	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$144,942	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$885,949	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$797,354	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,892	
J.	January Obligation	\$132,892	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$132,892	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$922,912	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$830,621	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,437	
J.	January Obligation	\$138,437	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$138,437	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,063,701	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$957,331	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$159,555	
J.	January Obligation	\$159,555	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$159,555	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$102,143	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$91,929	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,322	
J.	January Obligation	\$15,322	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,322	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$140,782	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$126,704	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,117	
J.	January Obligation	\$21,117	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,117	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006719D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$54	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$49	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$ 8	
J.	January Obligation	\$ 8	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$ 8	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$19,911	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$17,920	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,987	
J.	January Obligation	\$2,987	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,987	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$4,118,158	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$3,706,342	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$617,724	
J.	January Obligation	\$617,724	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$617,724	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$426,758	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$384,082	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,014	
J.	January Obligation	\$64,014	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,014	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,299,637	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,169,673	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,946	
J.	January Obligation	\$194,946	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$194,946	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$965,565	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$869,009	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,835	
J.	January Obligation	\$144,835	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$144,835	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$713,967	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$642,570	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,095	
J.	January Obligation	\$107,095	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,095	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Harrison Housing Authority	
B.	Project Number / PPN	NJ01600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$417,945	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$376,151	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,692	
J.	January Obligation	\$62,692	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$62,692	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	NJ01800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$168,226	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$151,403	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,234	
J.	January Obligation	\$25,234	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,234	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NJ02000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$168,026	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$151,223	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,204	
J.	January Obligation	\$25,204	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,204	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$717,625	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$645,863	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,644	
J.	January Obligation	\$107,644	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,644	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$60,296	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$54,266	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,044	
J.	January Obligation	\$9,044	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$9,044	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$405,810	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$365,229	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,872	
J.	January Obligation	\$60,872	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,872	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$100,784	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$90,706	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,118	
J.	January Obligation	\$15,118	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,118	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001919D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$125,632	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$113,069	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,845	
J.	January Obligation	\$18,845	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,845	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$55,158	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$49,642	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,274	
J.	January Obligation	\$8,274	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,274	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,969	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$96,272	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,045	
J.	January Obligation	\$16,045	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,045	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,579	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$71,621	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,937	
J.	January Obligation	\$11,937	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,937	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$53,719	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$48,347	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,058	
J.	January Obligation	\$8,058	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,058	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100617819D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$935,672	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$842,105	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,351	
J.	January Obligation	\$140,351	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$140,351	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02106291019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,122,901	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,010,611	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$168,435	
J.	January Obligation	\$168,435	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$168,435	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,706,778	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,536,100	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$256,017	
J.	January Obligation	\$256,017	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$256,017	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$155,408	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$139,867	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,311	
J.	January Obligation	\$23,311	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$23,311	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$689,700	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$620,730	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,455	
J.	January Obligation	\$103,455	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$103,455	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$753,902	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$678,512	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,085	
J.	January Obligation	\$113,085	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$113,085	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,365,245	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,228,721	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,787	
J.	January Obligation	\$204,787	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$204,787	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$652,318	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$587,086	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$97,848	
J.	January Obligation	\$97,848	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$97,848	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$972,627	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$875,364	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,894	
J.	January Obligation	\$145,894	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$145,894	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$26,262	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$23,636	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,939	
J.	January Obligation	\$3,939	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$3,939	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$9,916	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$8,924	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,487	
J.	January Obligation	\$1,487	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$1,487	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$14,423	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$12,981	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,164	
J.	January Obligation	\$2,164	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$2,164	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$375,755	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$338,180	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,363	
J.	January Obligation	\$56,363	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,363	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$799,805	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$719,825	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$119,971	
J.	January Obligation	\$119,971	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$119,971	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$604,966	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$544,469	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,745	
J.	January Obligation	\$90,745	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$90,745	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$396,735	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$357,062	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,510	
J.	January Obligation	\$59,510	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,510	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	West New York Housing Authority	
B.	Project Number / PPN	NJ03000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,664,312	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$1,497,881	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,647	
J.	January Obligation	\$249,647	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$249,647	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200001019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$432,711	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$389,440	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,907	
J.	January Obligation	\$64,907	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,907	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200002019D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$429,407	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$386,466	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,411	
J.	January Obligation	\$64,411	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,411	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Woodbridge Housing Authority	
B.	Project Number / PPN	NJ03300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$322,547	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$290,292	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,382	
J.	January Obligation	\$48,382	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,382	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Woodbridge Housing Authority	
B.	Project Number / PPN	NJ03300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$432,375	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$389,138	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,856	
J.	January Obligation	\$64,856	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,856	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$183,642	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$165,278	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,546	
J.	January Obligation	\$27,546	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,546	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400001319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$166,542	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$149,888	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,981	
J.	January Obligation	\$24,981	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,981	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400002419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$228,331	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$205,498	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,250	
J.	January Obligation	\$34,250	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,250	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	South Amboy Housing Authority	
B.	Project Number / PPN	NJ03500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$379,876	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$341,888	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,981	
J.	January Obligation	\$56,981	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,981	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Guttenberg Housing Authority	
B.	Project Number / PPN	NJ03600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$444,951	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$400,456	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,743	
J.	January Obligation	\$66,743	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,743	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,097,954	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$988,159	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,693	
J.	January Obligation	\$164,693	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$164,693	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$866,277	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$779,649	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,942	
J.	January Obligation	\$129,942	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,942	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$831,277	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$748,149	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,692	
J.	January Obligation	\$124,692	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$124,692	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	NJ03800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$162,357	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$146,121	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,354	
J.	January Obligation	\$24,354	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,354	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$869,163	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$782,247	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$130,375	
J.	January Obligation	\$130,375	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$130,375	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$922,152	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$829,937	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,323	
J.	January Obligation	\$138,323	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$138,323	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$69,614	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$62,653	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,442	
J.	January Obligation	\$10,442	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,442	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$28,970	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$26,073	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,346	
J.	January Obligation	\$4,346	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$4,346	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$74,810	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$67,329	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,222	
J.	January Obligation	\$11,222	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,222	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$588,440	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$529,596	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,266	
J.	January Obligation	\$88,266	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$88,266	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$254,949	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$229,454	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,242	
J.	January Obligation	\$38,242	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,242	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Highland Park Housing Authority	
B.	Project Number / PPN	NJ04400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$327,970	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$295,173	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,196	
J.	January Obligation	\$49,196	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,196	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Hightstown Housing Authority	
B.	Project Number / PPN	NJ04500000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$287,924	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$259,132	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,189	
J.	January Obligation	\$43,189	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,189	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Red Bank Housing Authority	
B.	Project Number / PPN	NJ04600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$355,590	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$320,031	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,339	
J.	January Obligation	\$53,339	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$53,339	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$117,429	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$105,686	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,614	
J.	January Obligation	\$17,614	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,614	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$192,535	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$173,282	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,880	
J.	January Obligation	\$28,880	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,880	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$720,234	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$648,211	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,035	
J.	January Obligation	\$108,035	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$108,035	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$381,645	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$343,481	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,247	
J.	January Obligation	\$57,247	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$57,247	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$53,721	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$48,349	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,058	
J.	January Obligation	\$8,058	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,058	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$429,865	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$386,879	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,480	
J.	January Obligation	\$64,480	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,480	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$687,460	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$618,714	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,119	
J.	January Obligation	\$103,119	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$103,119	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$456,255	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$410,630	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,438	
J.	January Obligation	\$68,438	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$68,438	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Project Number / PPN	NJ05000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$327,635	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$294,872	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,145	
J.	January Obligation	\$49,145	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,145	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boonton Housing Authority	
B.	Project Number / PPN	NJ05200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,019	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$157,517	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,253	
J.	January Obligation	\$26,253	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$26,253	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ocean City Housing Authority	
B.	Project Number / PPN	NJ05300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$331,124	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$298,012	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,669	
J.	January Obligation	\$49,669	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,669	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Belmar Housing Authority	
B.	Project Number / PPN	NJ05700000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$93,840	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$84,456	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,076	
J.	January Obligation	\$14,076	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,076	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	NJ05800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,106,435	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$995,792	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$165,965	
J.	January Obligation	\$165,965	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$165,965	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Keansburg Housing Authority	
B.	Project Number / PPN	NJ06000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$323,293	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$290,964	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,494	
J.	January Obligation	\$48,494	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,494	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$271,634	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$244,471	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,745	
J.	January Obligation	\$40,745	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$40,745	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$262,390	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$236,151	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,359	
J.	January Obligation	\$39,359	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,359	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$330,481	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$297,433	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,572	
J.	January Obligation	\$49,572	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,572	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$351,375	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$316,238	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,706	
J.	January Obligation	\$52,706	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,706	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000519D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$328,096	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$295,286	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,214	
J.	January Obligation	\$49,214	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,214	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000619D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$208,109	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$187,298	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,216	
J.	January Obligation	\$31,216	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$31,216	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Cape May Housing Authority	
B.	Project Number / PPN	NJ06200000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$320,880	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$288,792	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,132	
J.	January Obligation	\$48,132	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,132	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$367,565	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$330,809	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,135	
J.	January Obligation	\$55,135	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$55,135	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$446,312	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$401,681	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,947	
J.	January Obligation	\$66,947	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$66,947	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$547,064	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$492,358	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,060	
J.	January Obligation	\$82,060	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$82,060	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Haddon Housing Authority	
B.	Project Number / PPN	NJ06400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$266,599	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$239,939	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,990	
J.	January Obligation	\$39,990	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,990	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Housing Authority City of Linden	
B.	Project Number / PPN	NJ06600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$540,731	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$486,658	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,110	
J.	January Obligation	\$81,110	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$81,110	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NJ06800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$226,230	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$203,607	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,935	
J.	January Obligation	\$33,935	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,935	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Freehold Housing Authority	
B.	Project Number / PPN	NJ06900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$106,536	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$95,882	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,980	
J.	January Obligation	\$15,980	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$15,980	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Borough of Clementon Housing Authority	
B.	Project Number / PPN	NJ07300000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$229,105	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$206,195	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,366	
J.	January Obligation	\$34,366	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,366	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Penns Grove Housing Authority	
B.	Project Number / PPN	NJ07400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$688,580	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$619,722	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,287	
J.	January Obligation	\$103,287	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$103,287	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	NJ07600000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$124,681	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$112,213	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,702	
J.	January Obligation	\$18,702	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,702	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Collingswood Housing Authority	
B.	Project Number / PPN	NJ07900000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$160,476	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$144,428	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,071	
J.	January Obligation	\$24,071	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,071	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$310,161	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$279,145	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,524	
J.	January Obligation	\$46,524	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$46,524	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000219D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$406,115	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$365,504	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$60,917	
J.	January Obligation	\$60,917	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$60,917	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Morris County Housing Authority	
B.	Project Number / PPN	NJ09200010119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$448,426	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$403,583	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,264	
J.	January Obligation	\$67,264	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$67,264	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$217,097	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$195,387	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,565	
J.	January Obligation	\$32,565	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,565	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000319D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$397,777	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$357,999	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,667	
J.	January Obligation	\$59,667	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$59,667	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000419D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$346,732	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$312,059	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,010	
J.	January Obligation	\$52,010	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$52,010	

PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Gloucester City Housing Authority	
B.	Project Number / PPN	NJ21800000119D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$332,496	
F.	Interim Proration Funding Cycle	90%	
G.	Prorated Eligibility	\$299,246	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,874	
J.	January Obligation	\$49,874	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$49,874	