

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,213,734	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,068,966	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,206,897	
J.	January Obligation	\$157,887	
K.	February & March Obligation	\$315,775	
L.	April Obligation	\$190,458	
M.	May Obligation	\$196,285	
N.	June Obligation	\$171,970	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,032,375	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$174,522	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$174,522	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,553,257	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,320,890	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,937,186	
J.	January Obligation	\$262,768	
K.	February & March Obligation	\$525,535	
L.	April Obligation	\$277,674	
M.	May Obligation	\$315,056	
N.	June Obligation	\$276,029	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,657,062	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$280,124	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$280,124	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,089,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,953,218	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,139,377	
J.	January Obligation	\$144,916	
K.	February & March Obligation	\$289,832	
L.	April Obligation	\$192,218	
M.	May Obligation	\$185,304	
N.	June Obligation	\$162,349	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$974,619	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$164,758	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$164,758	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,616,553	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,445,442	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,426,508	
J.	January Obligation	\$174,411	
K.	February & March Obligation	\$348,821	
L.	April Obligation	\$261,734	
M.	May Obligation	\$232,001	
N.	June Obligation	\$203,263	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,220,230	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$206,278	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$206,278	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,975,083	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,780,526	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,621,974	
J.	January Obligation	\$216,743	
K.	February & March Obligation	\$433,487	
L.	April Obligation	\$242,295	
M.	May Obligation	\$263,790	
N.	June Obligation	\$231,115	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,387,430	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$234,544	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$234,544	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,580,040	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,476,713	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$861,416	
J.	January Obligation	\$108,332	
K.	February & March Obligation	\$216,663	
L.	April Obligation	\$149,017	
M.	May Obligation	\$140,097	
N.	June Obligation	\$122,743	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$736,852	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$124,564	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$124,564	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,550,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,449,548	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$845,570	
J.	January Obligation	\$104,280	
K.	February & March Obligation	\$208,560	
L.	April Obligation	\$152,453	
M.	May Obligation	\$137,519	
N.	June Obligation	\$120,485	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$723,297	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$122,273	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$122,273	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,905,066	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,715,088	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,583,801	
J.	January Obligation	\$212,397	
K.	February & March Obligation	\$424,795	
L.	April Obligation	\$234,328	
M.	May Obligation	\$257,583	
N.	June Obligation	\$225,675	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,354,778	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$229,023	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$229,023	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,979,923	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,785,050	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,624,613	
J.	January Obligation	\$209,496	
K.	February & March Obligation	\$418,991	
L.	April Obligation	\$265,490	
M.	May Obligation	\$264,220	
N.	June Obligation	\$231,490	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,389,687	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$234,926	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$234,926	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,689,781	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,448,486	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,011,617	
J.	January Obligation	\$250,889	
K.	February & March Obligation	\$501,778	
L.	April Obligation	\$354,267	
M.	May Obligation	\$327,161	
N.	June Obligation	\$286,635	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,720,730	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$290,887	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$290,887	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,570,591	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,402,486	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,401,450	
J.	January Obligation	\$184,085	
K.	February & March Obligation	\$368,170	
L.	April Obligation	\$218,922	
M.	May Obligation	\$227,926	
N.	June Obligation	\$199,692	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,198,795	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$202,655	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$202,655	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,398,683	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,307,216	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$762,543	
J.	January Obligation	\$95,109	
K.	February & March Obligation	\$190,217	
L.	April Obligation	\$134,279	
M.	May Obligation	\$124,017	
N.	June Obligation	\$108,654	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$652,276	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$110,267	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$110,267	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,338,227	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,185,318	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,274,769	
J.	January Obligation	\$165,242	
K.	February & March Obligation	\$330,483	
L.	April Obligation	\$205,743	
M.	May Obligation	\$207,323	
N.	June Obligation	\$181,641	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,090,432	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$184,337	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$184,337	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$209,606	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$195,899	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$114,274	
J.	January Obligation	\$14,008	
K.	February & March Obligation	\$28,015	
L.	April Obligation	\$20,859	
M.	May Obligation	\$18,585	
N.	June Obligation	\$16,283	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$97,750	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,524	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,524	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$204,494	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$191,121	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,487	
J.	January Obligation	\$14,959	
K.	February & March Obligation	\$29,918	
L.	April Obligation	\$16,471	
M.	May Obligation	\$18,132	
N.	June Obligation	\$15,886	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$95,366	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,121	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,121	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,039	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$91,628	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$53,450	
J.	January Obligation	\$9,939	
K.	February & March Obligation	\$19,878	
L.	April Obligation	\$	
M.	May Obligation	\$8,288	
N.	June Obligation	\$7,616	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$45,721	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,729	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,729	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$289,802	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$270,850	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,996	
J.	January Obligation	\$21,075	
K.	February & March Obligation	\$42,151	
L.	April Obligation	\$23,715	
M.	May Obligation	\$25,695	
N.	June Obligation	\$22,513	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$135,149	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,847	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,847	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200222118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,915,047	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,789,812	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,044,057	
J.	January Obligation	\$132,981	
K.	February & March Obligation	\$265,962	
L.	April Obligation	\$175,571	
M.	May Obligation	\$169,801	
N.	June Obligation	\$148,767	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$893,082	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$150,975	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$150,975	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$446,709	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$417,496	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$243,539	
J.	January Obligation	\$30,870	
K.	February & March Obligation	\$61,740	
L.	April Obligation	\$41,403	
M.	May Obligation	\$39,608	
N.	June Obligation	\$34,702	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$208,323	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,216	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,216	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$186,039	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$173,873	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,426	
J.	January Obligation	\$14,296	
K.	February & March Obligation	\$28,593	
L.	April Obligation	\$12,923	
M.	May Obligation	\$16,495	
N.	June Obligation	\$14,453	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$86,760	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,666	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,666	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,890	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$185,884	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,432	
J.	January Obligation	\$13,552	
K.	February & March Obligation	\$27,103	
L.	April Obligation	\$19,012	
M.	May Obligation	\$17,635	
N.	June Obligation	\$15,451	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$92,753	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,679	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,679	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$455,299	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$425,525	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$248,223	
J.	January Obligation	\$32,111	
K.	February & March Obligation	\$64,222	
L.	April Obligation	\$40,257	
M.	May Obligation	\$40,370	
N.	June Obligation	\$35,369	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,329	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,894	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,894	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,952,809	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,825,104	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,064,644	
J.	January Obligation	\$141,924	
K.	February & March Obligation	\$283,847	
L.	April Obligation	\$160,072	
M.	May Obligation	\$173,149	
N.	June Obligation	\$151,701	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$910,693	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$153,951	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$153,951	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,320,957	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,234,572	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$720,167	
J.	January Obligation	\$96,548	
K.	February & March Obligation	\$193,097	
L.	April Obligation	\$106,642	
M.	May Obligation	\$117,125	
N.	June Obligation	\$102,617	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$616,029	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$104,138	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$104,138	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,148,887	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,008,360	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,171,543	
J.	January Obligation	\$160,726	
K.	February & March Obligation	\$321,453	
L.	April Obligation	\$162,487	
M.	May Obligation	\$190,535	
N.	June Obligation	\$166,933	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,002,134	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$169,409	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$169,409	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,952,353	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,824,678	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,064,396	
J.	January Obligation	\$144,443	
K.	February & March Obligation	\$288,885	
L.	April Obligation	\$152,378	
M.	May Obligation	\$173,109	
N.	June Obligation	\$151,665	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$910,480	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$153,916	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$153,916	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,334,967	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,247,666	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$727,805	
J.	January Obligation	\$93,677	
K.	February & March Obligation	\$187,353	
L.	April Obligation	\$119,460	
M.	May Obligation	\$118,367	
N.	June Obligation	\$103,705	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$622,562	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$105,243	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$105,243	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,495,543	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,397,741	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$815,349	
J.	January Obligation	\$108,311	
K.	February & March Obligation	\$216,622	
L.	April Obligation	\$123,730	
M.	May Obligation	\$132,605	
N.	June Obligation	\$116,179	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$697,447	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$117,902	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$117,902	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$692,092	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$646,832	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$377,319	
J.	January Obligation	\$58,038	
K.	February & March Obligation	\$116,076	
L.	April Obligation	\$33,514	
M.	May Obligation	\$61,365	
N.	June Obligation	\$53,764	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$322,757	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$54,562	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,562	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,481,508	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,384,624	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$807,697	
J.	January Obligation	\$120,552	
K.	February & March Obligation	\$241,103	
L.	April Obligation	\$82,797	
M.	May Obligation	\$131,361	
N.	June Obligation	\$115,089	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$690,902	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$116,795	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$116,795	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$875,543	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$818,286	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$477,334	
J.	January Obligation	\$66,177	
K.	February & March Obligation	\$132,353	
L.	April Obligation	\$64,133	
M.	May Obligation	\$77,632	
N.	June Obligation	\$68,015	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$408,310	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$69,024	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$69,024	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,789,200	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,672,194	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$975,447	
J.	January Obligation	\$129,177	
K.	February & March Obligation	\$258,354	
L.	April Obligation	\$149,229	
M.	May Obligation	\$158,643	
N.	June Obligation	\$138,991	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$834,394	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$141,053	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$141,053	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ003000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,476,822	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,314,849	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,350,329	
J.	January Obligation	\$174,560	
K.	February & March Obligation	\$349,119	
L.	April Obligation	\$219,368	
M.	May Obligation	\$219,611	
N.	June Obligation	\$192,408	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,155,066	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$195,263	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$195,263	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,557,954	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,456,071	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$849,375	
J.	January Obligation	\$105,907	
K.	February & March Obligation	\$211,813	
L.	April Obligation	\$149,666	
M.	May Obligation	\$138,139	
N.	June Obligation	\$121,027	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$726,552	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$122,823	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$122,823	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$600,150	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$560,903	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$327,193	
J.	January Obligation	\$41,169	
K.	February & March Obligation	\$82,339	
L.	April Obligation	\$40,123	
M.	May Obligation	\$48,363	
N.	June Obligation	\$42,371	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$254,365	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,828	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,828	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$336,104	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$314,124	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$183,239	
J.	January Obligation	\$25,811	
K.	February & March Obligation	\$51,622	
L.	April Obligation	\$34,953	
M.	May Obligation	\$33,216	
N.	June Obligation	\$29,102	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$174,704	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,535	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,535	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$824,234	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$770,333	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$449,361	
J.	January Obligation	\$58,448	
K.	February & March Obligation	\$116,896	
L.	April Obligation	\$71,926	
M.	May Obligation	\$73,082	
N.	June Obligation	\$64,030	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$384,382	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,979	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,979	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$263,338	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$246,117	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$143,568	
J.	January Obligation	\$18,446	
K.	February & March Obligation	\$36,891	
L.	April Obligation	\$23,664	
M.	May Obligation	\$23,350	
N.	June Obligation	\$20,457	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$122,808	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,760	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,760	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$530,858	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$496,142	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$289,416	
J.	January Obligation	\$36,928	
K.	February & March Obligation	\$73,856	
L.	April Obligation	\$48,473	
M.	May Obligation	\$47,070	
N.	June Obligation	\$41,239	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$247,566	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,850	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,850	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$79,332	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$74,144	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,251	
J.	January Obligation	\$5,547	
K.	February & March Obligation	\$11,095	
L.	April Obligation	\$7,158	
M.	May Obligation	\$7,034	
N.	June Obligation	\$6,163	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$36,997	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,254	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,254	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,116	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$149,645	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$87,293	
J.	January Obligation	\$10,013	
K.	February & March Obligation	\$20,026	
L.	April Obligation	\$17,996	
M.	May Obligation	\$14,197	
N.	June Obligation	\$12,438	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$74,670	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,623	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,623	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,529	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,666	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,889	
J.	January Obligation	\$8,744	
K.	February & March Obligation	\$17,487	
L.	April Obligation	\$14,428	
M.	May Obligation	\$12,016	
N.	June Obligation	\$10,529	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,204	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,685	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,685	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$604,550	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$565,015	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$329,592	
J.	January Obligation	\$30,534	
K.	February & March Obligation	\$61,067	
L.	April Obligation	\$89,764	
M.	May Obligation	\$53,603	
N.	June Obligation	\$46,964	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$281,932	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$47,660	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$47,660	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$757,787	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$708,231	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$413,135	
J.	January Obligation	\$57,376	
K.	February & March Obligation	\$114,751	
L.	April Obligation	\$55,209	
M.	May Obligation	\$67,191	
N.	June Obligation	\$58,867	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$353,394	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,741	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,741	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$975,608	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$911,808	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$531,888	
J.	January Obligation	\$72,228	
K.	February & March Obligation	\$144,457	
L.	April Obligation	\$75,997	
M.	May Obligation	\$86,504	
N.	June Obligation	\$75,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$454,975	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,913	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,913	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,077,349	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,006,895	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$587,355	
J.	January Obligation	\$75,721	
K.	February & March Obligation	\$151,442	
L.	April Obligation	\$87,901	
M.	May Obligation	\$93,119	
N.	June Obligation	\$81,584	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$489,767	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$97,588	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$97,588	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,540,713	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,439,957	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$839,975	
J.	January Obligation	\$114,506	
K.	February & March Obligation	\$229,011	
L.	April Obligation	\$118,697	
M.	May Obligation	\$136,610	
N.	June Obligation	\$119,688	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$718,512	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$121,463	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$121,463	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,611,784	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,440,985	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,423,908	
J.	January Obligation	\$180,869	
K.	February & March Obligation	\$361,738	
L.	April Obligation	\$240,928	
M.	May Obligation	\$231,578	
N.	June Obligation	\$202,893	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,218,006	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$205,902	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$205,902	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,745,283	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,565,754	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,496,690	
J.	January Obligation	\$177,687	
K.	February & March Obligation	\$355,373	
L.	April Obligation	\$290,525	
M.	May Obligation	\$243,415	
N.	June Obligation	\$213,263	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,280,263	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$216,427	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$216,427	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,178,939	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,036,446	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,187,927	
J.	January Obligation	\$148,102	
K.	February & March Obligation	\$296,204	
L.	April Obligation	\$209,376	
M.	May Obligation	\$193,199	
N.	June Obligation	\$169,267	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,016,148	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$171,779	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$171,779	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	No 52723/52722 Received
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$73,268	
K.	February & March Obligation	\$146,535	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,803	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,829	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$90,497	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,790	
J.	January Obligation	\$6,886	
K.	February & March Obligation	\$13,773	
L.	April Obligation	\$8,390	
M.	May Obligation	\$8,585	
N.	June Obligation	\$7,522	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$45,156	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,634	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,634	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$69,849	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,281	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,081	
J.	January Obligation	\$5,773	
K.	February & March Obligation	\$11,546	
L.	April Obligation	\$3,636	
M.	May Obligation	\$6,193	
N.	June Obligation	\$5,426	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,574	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,507	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,507	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600400518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$41,419	
K.	February & March Obligation	\$82,839	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$124,258	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ007000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$846,718	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$791,347	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$461,619	
J.	January Obligation	\$58,125	
K.	February & March Obligation	\$116,250	
L.	April Obligation	\$79,640	
M.	May Obligation	\$75,076	
N.	June Obligation	\$65,776	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$394,867	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$66,752	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$66,752	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$375,931	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$351,347	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$204,952	
J.	January Obligation	\$27,333	
K.	February & March Obligation	\$54,665	
L.	April Obligation	\$30,781	
M.	May Obligation	\$33,333	
N.	June Obligation	\$29,204	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$175,316	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,636	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,636	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$544,493	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$508,886	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$296,850	
J.	January Obligation	\$37,636	
K.	February & March Obligation	\$75,272	
L.	April Obligation	\$50,440	
M.	May Obligation	\$48,278	
N.	June Obligation	\$42,299	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$253,925	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,925	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,925	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$269,504	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$251,880	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$146,930	
J.	January Obligation	\$18,280	
K.	February & March Obligation	\$36,561	
L.	April Obligation	\$26,010	
M.	May Obligation	\$23,896	
N.	June Obligation	\$20,936	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$125,683	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,247	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,247	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$320,686	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$299,715	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$174,834	
J.	January Obligation	\$22,253	
K.	February & March Obligation	\$44,507	
L.	April Obligation	\$29,446	
M.	May Obligation	\$28,434	
N.	June Obligation	\$24,912	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$149,552	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,282	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,282	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$521,603	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$487,493	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$284,371	
J.	January Obligation	\$34,805	
K.	February & March Obligation	\$69,610	
L.	April Obligation	\$52,066	
M.	May Obligation	\$46,249	
N.	June Obligation	\$40,520	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$243,250	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$41,121	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$41,121	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$118,073	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$110,352	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,372	
J.	January Obligation	\$5,672	
K.	February & March Obligation	\$11,345	
L.	April Obligation	\$18,405	
M.	May Obligation	\$10,469	
N.	June Obligation	\$9,173	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$55,064	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,308	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,308	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$700,253	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$654,460	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$381,768	
J.	January Obligation	\$46,862	
K.	February & March Obligation	\$93,725	
L.	April Obligation	\$69,489	
M.	May Obligation	\$62,089	
N.	June Obligation	\$54,398	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$326,563	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,205	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,205	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$103,578	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$96,804	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,469	
J.	January Obligation	\$10,644	
K.	February & March Obligation	\$21,287	
L.	April Obligation	\$	
M.	May Obligation	\$8,327	
N.	June Obligation	\$8,046	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,304	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,165	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,165	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,906	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$165,337	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$96,447	
J.	January Obligation	\$13,130	
K.	February & March Obligation	\$26,260	
L.	April Obligation	\$13,682	
M.	May Obligation	\$15,686	
N.	June Obligation	\$13,742	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$82,500	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,947	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,947	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$179,007	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$167,301	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,592	
J.	January Obligation	\$13,809	
K.	February & March Obligation	\$27,619	
L.	April Obligation	\$12,274	
M.	May Obligation	\$15,872	
N.	June Obligation	\$13,906	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,480	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,112	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,112	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$164,420	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$153,668	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89,640	
J.	January Obligation	\$11,956	
K.	February & March Obligation	\$23,913	
L.	April Obligation	\$13,457	
M.	May Obligation	\$14,579	
N.	June Obligation	\$12,773	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76,678	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,962	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,962	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$72,480	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$67,740	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$39,515	
J.	January Obligation	\$5,009	
K.	February & March Obligation	\$10,018	
L.	April Obligation	\$6,717	
M.	May Obligation	\$6,426	
N.	June Obligation	\$5,631	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$33,801	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,714	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,714	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$18,936	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$17,698	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,324	
J.	January Obligation	\$1,771	
K.	February & March Obligation	\$3,542	
L.	April Obligation	\$368	
M.	May Obligation	\$1,679	
N.	June Obligation	\$1,471	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$8,831	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,493	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,493	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,377	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$59,232	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,552	
J.	January Obligation	\$5,248	
K.	February & March Obligation	\$10,497	
L.	April Obligation	\$3,268	
M.	May Obligation	\$5,620	
N.	June Obligation	\$4,923	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$29,556	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,996	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,996	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,148	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$38,457	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,433	
J.	January Obligation	\$9,347	
K.	February & March Obligation	\$18,694	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$28,041	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-5,608	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,818	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$60,579	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$35,338	
J.	January Obligation	\$4,341	
K.	February & March Obligation	\$8,683	
L.	April Obligation	\$6,421	
M.	May Obligation	\$5,748	
N.	June Obligation	\$5,035	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$30,228	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,110	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,110	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,640,878	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,533,572	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$894,584	
J.	January Obligation	\$118,257	
K.	February & March Obligation	\$236,513	
L.	April Obligation	\$137,493	
M.	May Obligation	\$145,492	
N.	June Obligation	\$127,469	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$765,224	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$129,360	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$129,360	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,684,631	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,574,464	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$918,437	
J.	January Obligation	\$124,868	
K.	February & March Obligation	\$249,735	
L.	April Obligation	\$130,786	
M.	May Obligation	\$149,371	
N.	June Obligation	\$130,868	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$785,628	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$132,809	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$132,809	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$777,461	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$726,619	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$423,861	
J.	January Obligation	\$53,509	
K.	February & March Obligation	\$107,017	
L.	April Obligation	\$72,712	
M.	May Obligation	\$68,935	
N.	June Obligation	\$60,396	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$362,569	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$61,292	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$61,292	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$916,951	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$856,987	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$499,909	
J.	January Obligation	\$66,887	
K.	February & March Obligation	\$133,775	
L.	April Obligation	\$74,423	
M.	May Obligation	\$81,303	
N.	June Obligation	\$71,232	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$427,620	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,289	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,289	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$619,845	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$579,310	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$337,931	
J.	January Obligation	\$68,776	
K.	February & March Obligation	\$137,553	
L.	April Obligation	\$	
M.	May Obligation	\$34,589	
N.	June Obligation	\$48,153	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$289,071	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,860	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,860	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,618,540	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,512,695	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$882,405	
J.	January Obligation	\$122,289	
K.	February & March Obligation	\$244,578	
L.	April Obligation	\$118,695	
M.	May Obligation	\$143,511	
N.	June Obligation	\$125,733	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$754,806	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$127,599	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$127,599	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,328,114	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,241,261	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$724,069	
J.	January Obligation	\$99,706	
K.	February & March Obligation	\$199,411	
L.	April Obligation	\$99,317	
M.	May Obligation	\$117,760	
N.	June Obligation	\$103,172	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$619,366	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$104,703	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$104,703	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$163	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$152	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$89	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$49	
M.	May Obligation	\$14	
N.	June Obligation	\$13	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$76	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ009000001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$289,540	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$270,605	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$157,853	
J.	January Obligation	\$17,920	
K.	February & March Obligation	\$35,840	
L.	April Obligation	\$33,102	
M.	May Obligation	\$25,673	
N.	June Obligation	\$22,492	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$135,027	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,826	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,826	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ009000001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$486,266	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$454,466	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$265,105	
J.	January Obligation	\$35,452	
K.	February & March Obligation	\$70,905	
L.	April Obligation	\$39,523	
M.	May Obligation	\$43,115	
N.	June Obligation	\$37,775	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$226,770	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,335	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,335	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$142,992	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$133,641	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,957	
J.	January Obligation	\$13,066	
K.	February & March Obligation	\$26,133	
L.	April Obligation	\$3,699	
M.	May Obligation	\$12,678	
N.	June Obligation	\$11,109	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$66,685	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,272	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,272	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,151	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$207,623	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,113	
J.	January Obligation	\$15,189	
K.	February & March Obligation	\$30,377	
L.	April Obligation	\$21,079	
M.	May Obligation	\$19,698	
N.	June Obligation	\$17,257	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$103,600	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,513	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,513	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,252	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$126,407	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$73,737	
J.	January Obligation	\$10,550	
K.	February & March Obligation	\$21,100	
L.	April Obligation	\$8,926	
M.	May Obligation	\$11,992	
N.	June Obligation	\$10,507	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$63,075	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,662	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,662	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,270	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$241,380	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$140,805	
J.	January Obligation	\$6,394	
K.	February & March Obligation	\$12,789	
L.	April Obligation	\$58,298	
M.	May Obligation	\$22,900	
N.	June Obligation	\$20,063	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$120,444	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$20,361	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$20,361	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$161,715	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$151,140	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$88,165	
J.	January Obligation	\$12,190	
K.	February & March Obligation	\$24,381	
L.	April Obligation	\$11,944	
M.	May Obligation	\$14,338	
N.	June Obligation	\$12,563	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$75,416	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,749	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,749	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$267,663	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$250,159	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$145,926	
J.	January Obligation	\$3,708	
K.	February & March Obligation	\$7,417	
L.	April Obligation	\$69,174	
M.	May Obligation	\$23,733	
N.	June Obligation	\$20,793	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$124,825	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,101	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,101	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,390	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$200,370	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$116,883	
J.	January Obligation	\$16,764	
K.	February & March Obligation	\$33,529	
L.	April Obligation	\$14,024	
M.	May Obligation	\$19,009	
N.	June Obligation	\$16,655	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$99,981	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$16,902	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$16,902	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$186,600	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$174,397	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,732	
J.	January Obligation	\$13,988	
K.	February & March Obligation	\$27,977	
L.	April Obligation	\$14,015	
M.	May Obligation	\$16,545	
N.	June Obligation	\$14,496	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,021	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,711	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,711	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$100,100	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$93,554	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$54,573	
J.	January Obligation	\$10,979	
K.	February & March Obligation	\$21,957	
L.	April Obligation	\$	
M.	May Obligation	\$5,969	
N.	June Obligation	\$7,777	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$46,682	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,891	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,891	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,537	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$102,374	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$59,718	
J.	January Obligation	\$5,175	
K.	February & March Obligation	\$10,351	
L.	April Obligation	\$17,335	
M.	May Obligation	\$9,712	
N.	June Obligation	\$8,510	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,083	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,635	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,635	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,629	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,457	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,433	
J.	January Obligation	\$6,779	
K.	February & March Obligation	\$13,558	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$20,337	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-18,904	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$93,153	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$87,061	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$50,786	
J.	January Obligation	\$2,516	
K.	February & March Obligation	\$5,032	
L.	April Obligation	\$20,398	
M.	May Obligation	\$8,259	
N.	June Obligation	\$7,237	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$43,442	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,344	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,344	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,869,354	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,747,107	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,019,146	
J.	January Obligation	\$134,074	
K.	February & March Obligation	\$268,148	
L.	April Obligation	\$158,584	
M.	May Obligation	\$165,749	
N.	June Obligation	\$145,218	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$871,773	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$147,373	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$147,373	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,519,939	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,420,542	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$828,650	
J.	January Obligation	\$97,904	
K.	February & March Obligation	\$195,809	
L.	April Obligation	\$162,269	
M.	May Obligation	\$134,768	
N.	June Obligation	\$118,074	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$708,824	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$119,826	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$119,826	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$291,208	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$272,164	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$158,762	
J.	January Obligation	\$25,430	
K.	February & March Obligation	\$50,861	
L.	April Obligation	\$11,071	
M.	May Obligation	\$25,821	
N.	June Obligation	\$22,622	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$135,805	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,957	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,957	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$648,237	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$605,845	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$353,410	
J.	January Obligation	\$52,248	
K.	February & March Obligation	\$104,497	
L.	April Obligation	\$37,726	
M.	May Obligation	\$57,477	
N.	June Obligation	\$50,358	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$302,306	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$51,104	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$51,104	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,425,802	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,332,561	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$777,327	
J.	January Obligation	\$103,096	
K.	February & March Obligation	\$206,191	
L.	April Obligation	\$118,454	
M.	May Obligation	\$126,421	
N.	June Obligation	\$110,761	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$664,923	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$112,404	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$112,404	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$356,210	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$332,915	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$194,200	
J.	January Obligation	\$27,166	
K.	February & March Obligation	\$54,333	
L.	April Obligation	\$25,364	
M.	May Obligation	\$31,584	
N.	June Obligation	\$27,672	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$166,119	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,081	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,081	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$417,718	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$390,401	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$227,734	
J.	January Obligation	\$30,358	
K.	February & March Obligation	\$60,715	
L.	April Obligation	\$34,242	
M.	May Obligation	\$37,038	
N.	June Obligation	\$32,450	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$194,803	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,931	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,931	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$355,313	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$332,077	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,712	
J.	January Obligation	\$24,726	
K.	February & March Obligation	\$49,452	
L.	April Obligation	\$32,416	
M.	May Obligation	\$31,504	
N.	June Obligation	\$27,602	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,700	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,012	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,012	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,135	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$305,742	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$178,350	
J.	January Obligation	\$24,335	
K.	February & March Obligation	\$48,671	
L.	April Obligation	\$25,135	
M.	May Obligation	\$29,006	
N.	June Obligation	\$25,413	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$152,560	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,790	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,790	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$355,316	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$332,080	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$193,713	
J.	January Obligation	\$25,473	
K.	February & March Obligation	\$50,946	
L.	April Obligation	\$30,176	
M.	May Obligation	\$31,505	
N.	June Obligation	\$27,602	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$165,702	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,011	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,011	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$492,655	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$460,438	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$268,589	
J.	January Obligation	\$35,301	
K.	February & March Obligation	\$70,601	
L.	April Obligation	\$41,895	
M.	May Obligation	\$43,682	
N.	June Obligation	\$38,271	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$229,750	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$38,839	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$38,839	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$275,426	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$257,414	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$150,158	
J.	January Obligation	\$20,544	
K.	February & March Obligation	\$41,087	
L.	April Obligation	\$20,997	
M.	May Obligation	\$24,421	
N.	June Obligation	\$21,396	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,445	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,713	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,713	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$622,436	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$581,732	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$339,344	
J.	January Obligation	\$47,110	
K.	February & March Obligation	\$94,219	
L.	April Obligation	\$45,402	
M.	May Obligation	\$55,189	
N.	June Obligation	\$48,353	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$290,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$49,071	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$49,071	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$443,061	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$414,087	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$241,551	
J.	January Obligation	\$35,040	
K.	February & March Obligation	\$70,079	
L.	April Obligation	\$27,799	
M.	May Obligation	\$39,285	
N.	June Obligation	\$34,419	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$206,622	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,929	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,929	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001718D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$471,059	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$440,254	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$256,815	
J.	January Obligation	\$35,872	
K.	February & March Obligation	\$71,745	
L.	April Obligation	\$33,701	
M.	May Obligation	\$41,767	
N.	June Obligation	\$36,594	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$219,679	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,136	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,136	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$475,395	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$444,306	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$259,179	
J.	January Obligation	\$43,446	
K.	February & March Obligation	\$86,892	
L.	April Obligation	\$12,281	
M.	May Obligation	\$42,151	
N.	June Obligation	\$36,931	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$221,701	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,478	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,478	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$382,907	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$357,867	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$208,756	
J.	January Obligation	\$27,386	
K.	February & March Obligation	\$54,773	
L.	April Obligation	\$32,713	
M.	May Obligation	\$33,951	
N.	June Obligation	\$29,746	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$178,569	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$30,187	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$30,187	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$178,575	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$166,897	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,357	
J.	January Obligation	\$11,500	
K.	February & March Obligation	\$23,000	
L.	April Obligation	\$19,073	
M.	May Obligation	\$15,833	
N.	June Obligation	\$13,873	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$83,279	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,078	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,078	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Borough of Lodi	
B.	Project Number / PPN	NJ01100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$283,586	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$265,041	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$154,607	
J.	January Obligation	\$11,223	
K.	February & March Obligation	\$22,447	
L.	April Obligation	\$51,406	
M.	May Obligation	\$25,144	
N.	June Obligation	\$22,031	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$132,251	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$22,356	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$22,356	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,294,366	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,144,325	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,250,856	
J.	January Obligation	\$153,205	
K.	February & March Obligation	\$306,411	
L.	April Obligation	\$228,694	
M.	May Obligation	\$203,434	
N.	June Obligation	\$178,234	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,069,978	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$180,878	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$180,878	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,539,252	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,438,592	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$839,179	
J.	January Obligation	\$97,906	
K.	February & March Obligation	\$195,813	
L.	April Obligation	\$168,057	
M.	May Obligation	\$136,480	
N.	June Obligation	\$119,574	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$717,830	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$121,349	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$121,349	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,597,918	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,493,421	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$871,162	
J.	January Obligation	\$114,712	
K.	February & March Obligation	\$229,424	
L.	April Obligation	\$135,239	
M.	May Obligation	\$141,683	
N.	June Obligation	\$124,131	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$745,189	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$125,973	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$125,973	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Passaic Housing Authority	
B.	Project Number / PPN	NJ01300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,798,256	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,680,658	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$980,384	
J.	January Obligation	\$134,470	
K.	February & March Obligation	\$268,939	
L.	April Obligation	\$136,068	
M.	May Obligation	\$159,445	
N.	June Obligation	\$139,695	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$838,617	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$141,767	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$141,767	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,792,953	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,610,307	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,522,679	
J.	January Obligation	\$196,166	
K.	February & March Obligation	\$392,333	
L.	April Obligation	\$249,387	
M.	May Obligation	\$247,642	
N.	June Obligation	\$216,966	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,302,494	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$220,185	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$220,185	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,620,665	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$2,449,285	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,428,750	
J.	January Obligation	\$174,822	
K.	February & March Obligation	\$349,644	
L.	April Obligation	\$261,734	
M.	May Obligation	\$232,365	
N.	June Obligation	\$203,582	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,222,147	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$206,603	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$206,603	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$966,021	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$902,848	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$526,661	
J.	January Obligation	\$63,914	
K.	February & March Obligation	\$127,829	
L.	April Obligation	\$98,063	
M.	May Obligation	\$85,654	
N.	June Obligation	\$75,044	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$450,504	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$76,157	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$76,157	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$892,882	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$834,492	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$486,787	
J.	January Obligation	\$88,595	
K.	February & March Obligation	\$177,189	
L.	April Obligation	\$31,018	
M.	May Obligation	\$87,721	
N.	June Obligation	\$76,855	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$461,378	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,409	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,409	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$946,055	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$884,187	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$515,776	
J.	January Obligation	\$60,461	
K.	February & March Obligation	\$120,922	
L.	April Obligation	\$102,434	
M.	May Obligation	\$83,883	
N.	June Obligation	\$73,493	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$441,193	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$74,583	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$74,583	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,043,179	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$974,960	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$568,727	
J.	January Obligation	\$74,900	
K.	February & March Obligation	\$149,800	
L.	April Obligation	\$88,254	
M.	May Obligation	\$92,495	
N.	June Obligation	\$81,038	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$486,487	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$82,240	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$82,240	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$95,800	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$89,535	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,229	
J.	January Obligation	\$6,790	
K.	February & March Obligation	\$13,579	
L.	April Obligation	\$8,371	
M.	May Obligation	\$8,494	
N.	June Obligation	\$7,443	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$44,677	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,552	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,552	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$149,944	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$140,138	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,747	
J.	January Obligation	\$13,144	
K.	February & March Obligation	\$26,289	
L.	April Obligation	\$5,550	
M.	May Obligation	\$13,295	
N.	June Obligation	\$11,649	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$69,927	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,820	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,820	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$20,497	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$19,157	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,175	
J.	January Obligation	\$1,455	
K.	February & March Obligation	\$2,911	
L.	April Obligation	\$1,783	
M.	May Obligation	\$1,818	
N.	June Obligation	\$1,592	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$9,559	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$1,616	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$1,616	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$4,155,224	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,883,491	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$2,265,370	
J.	January Obligation	\$281,472	
K.	February & March Obligation	\$562,943	
L.	April Obligation	\$402,152	
M.	May Obligation	\$368,430	
N.	June Obligation	\$322,792	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,937,789	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$327,581	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$327,581	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,290	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$408,693	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$238,404	
J.	January Obligation	\$25,222	
K.	February & March Obligation	\$50,444	
L.	April Obligation	\$55,521	
M.	May Obligation	\$38,773	
N.	June Obligation	\$33,970	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$203,930	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,474	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,474	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,305,483	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,220,110	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$711,731	
J.	January Obligation	\$69,735	
K.	February & March Obligation	\$139,470	
L.	April Obligation	\$186,746	
M.	May Obligation	\$117,026	
N.	June Obligation	\$102,529	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$615,506	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$96,225	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$96,225	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$978,563	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$914,569	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$533,499	
J.	January Obligation	\$59,511	
K.	February & March Obligation	\$119,022	
L.	April Obligation	\$115,036	
M.	May Obligation	\$86,766	
N.	June Obligation	\$76,018	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$456,353	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$77,146	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$77,146	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$730,713	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$682,928	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$398,375	
J.	January Obligation	\$52,269	
K.	February & March Obligation	\$104,538	
L.	April Obligation	\$62,407	
M.	May Obligation	\$64,790	
N.	June Obligation	\$56,764	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$340,768	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,607	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,607	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Housing Authority	
B.	Project Number / PPN	NJ01600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$535,106	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$500,113	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$291,733	
J.	January Obligation	\$35,881	
K.	February & March Obligation	\$71,761	
L.	April Obligation	\$52,890	
M.	May Obligation	\$47,446	
N.	June Obligation	\$41,569	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$249,547	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,186	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,186	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	NJ01800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$182,446	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$170,515	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$99,467	
J.	January Obligation	\$12,184	
K.	February & March Obligation	\$24,369	
L.	April Obligation	\$18,181	
M.	May Obligation	\$16,177	
N.	June Obligation	\$14,173	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$85,084	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,383	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,383	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NJ02000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,835	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$172,748	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,770	
J.	January Obligation	\$12,762	
K.	February & March Obligation	\$25,523	
L.	April Obligation	\$17,166	
M.	May Obligation	\$16,388	
N.	June Obligation	\$14,359	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$86,198	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,572	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,572	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,087,752	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,016,618	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$593,027	
J.	January Obligation	\$69,840	
K.	February & March Obligation	\$139,679	
L.	April Obligation	\$116,807	
M.	May Obligation	\$96,447	
N.	June Obligation	\$84,500	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$507,273	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$85,754	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$85,754	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$68,700	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$64,207	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,454	
J.	January Obligation	\$2,030	
K.	February & March Obligation	\$4,061	
L.	April Obligation	\$14,519	
M.	May Obligation	\$6,091	
N.	June Obligation	\$5,337	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,038	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,416	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,416	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$444,357	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$415,298	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$242,257	
J.	January Obligation	\$32,031	
K.	February & March Obligation	\$64,061	
L.	April Obligation	\$37,215	
M.	May Obligation	\$39,400	
N.	June Obligation	\$34,519	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$207,226	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,031	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,031	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,412	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$98,519	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,469	
J.	January Obligation	\$7,557	
K.	February & March Obligation	\$15,115	
L.	April Obligation	\$8,952	
M.	May Obligation	\$9,346	
N.	June Obligation	\$8,189	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$49,159	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,310	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,310	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001918D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,978	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$118,674	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$69,227	
J.	January Obligation	\$8,327	
K.	February & March Obligation	\$16,655	
L.	April Obligation	\$13,111	
M.	May Obligation	\$11,259	
N.	June Obligation	\$9,864	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$59,216	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$10,011	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$10,011	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$62,043	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$57,986	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,825	
J.	January Obligation	\$5,266	
K.	February & March Obligation	\$10,533	
L.	April Obligation	\$2,814	
M.	May Obligation	\$5,501	
N.	June Obligation	\$4,820	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$28,934	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,891	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,891	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$111,020	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$103,760	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,527	
J.	January Obligation	\$9,862	
K.	February & March Obligation	\$19,725	
L.	April Obligation	\$3,719	
M.	May Obligation	\$9,844	
N.	June Obligation	\$8,624	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$51,774	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,753	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,753	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$55,437	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$51,812	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,224	
J.	January Obligation	\$6,596	
K.	February & March Obligation	\$13,193	
L.	April Obligation	\$	
M.	May Obligation	\$1,758	
N.	June Obligation	\$4,306	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$25,853	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$4,371	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,371	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100617818D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,011,301	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$945,167	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$551,347	
J.	January Obligation	\$67,823	
K.	February & March Obligation	\$135,646	
L.	April Obligation	\$99,921	
M.	May Obligation	\$89,669	
N.	June Obligation	\$78,561	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$471,620	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,727	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,727	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02106291018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,215,317	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,135,841	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$662,574	
J.	January Obligation	\$82,486	
K.	February & March Obligation	\$164,973	
L.	April Obligation	\$117,136	
M.	May Obligation	\$107,758	
N.	June Obligation	\$94,410	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$566,763	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$95,811	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$95,811	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,736,984	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,623,393	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$946,979	
J.	January Obligation	\$97,878	
K.	February & March Obligation	\$195,756	
L.	April Obligation	\$227,461	
M.	May Obligation	\$154,013	
N.	June Obligation	\$134,935	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$810,043	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$136,936	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$136,936	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$155,683	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$145,502	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,876	
J.	January Obligation	\$10,442	
K.	February & March Obligation	\$20,883	
L.	April Obligation	\$15,380	
M.	May Obligation	\$13,804	
N.	June Obligation	\$12,094	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$72,603	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$12,273	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$12,273	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$733,648	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$685,671	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$399,975	
J.	January Obligation	\$34,996	
K.	February & March Obligation	\$69,992	
L.	April Obligation	\$115,106	
M.	May Obligation	\$65,051	
N.	June Obligation	\$56,992	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$342,137	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$57,838	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$57,838	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$799,739	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$747,440	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$436,007	
J.	January Obligation	\$55,549	
K.	February & March Obligation	\$111,099	
L.	April Obligation	\$73,274	
M.	May Obligation	\$70,910	
N.	June Obligation	\$62,127	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$372,959	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,048	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,048	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,449,707	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,354,903	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$790,360	
J.	January Obligation	\$101,571	
K.	February & March Obligation	\$203,142	
L.	April Obligation	\$130,199	
M.	May Obligation	\$128,541	
N.	June Obligation	\$112,618	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$676,071	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$114,289	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$114,289	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$686,446	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$641,556	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$374,241	
J.	January Obligation	\$45,493	
K.	February & March Obligation	\$90,987	
L.	April Obligation	\$69,454	
M.	May Obligation	\$60,865	
N.	June Obligation	\$53,325	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$320,124	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$54,117	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$54,117	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,011,041	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$944,924	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$551,206	
J.	January Obligation	\$70,303	
K.	February & March Obligation	\$140,606	
L.	April Obligation	\$92,403	
M.	May Obligation	\$89,646	
N.	June Obligation	\$78,541	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$471,499	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$79,707	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$79,707	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$26,422	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$24,694	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$14,405	
J.	January Obligation	\$1,958	
K.	February & March Obligation	\$3,916	
L.	April Obligation	\$2,053	
M.	May Obligation	\$2,342	
N.	June Obligation	\$2,053	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$12,322	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,083	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,083	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$10,081	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$9,422	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$5,496	
J.	January Obligation	\$743	
K.	February & March Obligation	\$1,487	
L.	April Obligation	\$794	
M.	May Obligation	\$894	
N.	June Obligation	\$784	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$4,702	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$794	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$794	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$396,229	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$370,317	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$216,018	
J.	January Obligation	\$26,150	
K.	February & March Obligation	\$52,299	
L.	April Obligation	\$40,230	
M.	May Obligation	\$35,076	
N.	June Obligation	\$30,731	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$184,486	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,532	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,532	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$813,908	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$760,682	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$443,731	
J.	January Obligation	\$55,381	
K.	February & March Obligation	\$110,762	
L.	April Obligation	\$78,029	
M.	May Obligation	\$72,167	
N.	June Obligation	\$63,227	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$379,566	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$64,165	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$64,165	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$616,536	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$576,217	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$336,127	
J.	January Obligation	\$39,694	
K.	February & March Obligation	\$79,389	
L.	April Obligation	\$65,878	
M.	May Obligation	\$54,666	
N.	June Obligation	\$47,895	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$287,522	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$48,605	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$48,605	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$406,476	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$379,894	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$221,605	
J.	January Obligation	\$27,080	
K.	February & March Obligation	\$54,161	
L.	April Obligation	\$40,702	
M.	May Obligation	\$36,041	
N.	June Obligation	\$31,576	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$189,560	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,045	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,045	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Princeton Housing Authority	
B.	Project Number / PPN	NJ02700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$758,556	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$708,950	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$413,554	
J.	January Obligation	\$49,961	
K.	February & March Obligation	\$99,922	
L.	April Obligation	\$77,684	
M.	May Obligation	\$67,258	
N.	June Obligation	\$58,928	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$353,753	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$59,801	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$59,801	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West New York Housing Authority	
B.	Project Number / PPN	NJ03000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,375,422	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,285,476	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$749,861	
J.	January Obligation	\$93,282	
K.	February & March Obligation	\$186,564	
L.	April Obligation	\$132,781	
M.	May Obligation	\$121,954	
N.	June Obligation	\$106,847	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$641,428	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$108,433	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$108,433	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West New York Housing Authority	
B.	Project Number / PPN	NJ03000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,695,138	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,584,284	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$924,166	
J.	January Obligation	\$111,288	
K.	February & March Obligation	\$222,577	
L.	April Obligation	\$174,676	
M.	May Obligation	\$150,303	
N.	June Obligation	\$131,684	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$790,528	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$133,638	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$133,638	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200001018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$461,434	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$431,258	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$251,567	
J.	January Obligation	\$31,684	
K.	February & March Obligation	\$63,368	
L.	April Obligation	\$44,126	
M.	May Obligation	\$41,135	
N.	June Obligation	\$36,039	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$216,352	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,215	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,215	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200002018D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,861	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$409,227	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$238,716	
J.	January Obligation	\$29,019	
K.	February & March Obligation	\$58,037	
L.	April Obligation	\$49,876	
M.	May Obligation	\$40,471	
N.	June Obligation	\$35,458	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$212,861	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,855	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,855	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbridge Housing Authority	
B.	Project Number / PPN	NJ033000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$357,006	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$333,659	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$194,634	
J.	January Obligation	\$29,311	
K.	February & March Obligation	\$58,621	
L.	April Obligation	\$19,170	
M.	May Obligation	\$31,654	
N.	June Obligation	\$27,734	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$166,490	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,144	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,144	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Woodbridge Housing Authority	
B.	Project Number / PPN	NJ03300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$430,282	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$402,144	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$234,584	
J.	January Obligation	\$99,714	
K.	February & March Obligation	\$199,429	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$299,143	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-64,559	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,486	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$211,675	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,477	
J.	January Obligation	\$13,867	
K.	February & March Obligation	\$27,734	
L.	April Obligation	\$26,345	
M.	May Obligation	\$20,082	
N.	June Obligation	\$17,594	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$105,622	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,855	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,855	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400001318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$244,982	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$228,961	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$133,561	
J.	January Obligation	\$16,281	
K.	February & March Obligation	\$32,563	
L.	April Obligation	\$24,651	
M.	May Obligation	\$21,721	
N.	June Obligation	\$19,032	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$114,248	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$19,313	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,313	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400002418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,630	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$266,016	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$155,176	
J.	January Obligation	\$21,835	
K.	February & March Obligation	\$43,671	
L.	April Obligation	\$51,900	
M.	May Obligation	\$34,699	
N.	June Obligation	\$30,402	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$182,507	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$-27,331	Overfunded
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Amboy Housing Authority	
B.	Project Number / PPN	NJ03500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$416,760	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$389,506	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$227,212	
J.	January Obligation	\$26,548	
K.	February & March Obligation	\$53,097	
L.	April Obligation	\$45,383	
M.	May Obligation	\$36,953	
N.	June Obligation	\$32,375	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$194,356	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,856	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,856	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guttenberg Housing Authority	
B.	Project Number / PPN	NJ03600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$536,211	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$501,145	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$292,335	
J.	January Obligation	\$39,149	
K.	February & March Obligation	\$78,299	
L.	April Obligation	\$43,415	
M.	May Obligation	\$47,545	
N.	June Obligation	\$41,654	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$250,062	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,273	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,273	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ037000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,194,608	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,116,486	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$651,284	
J.	January Obligation	\$83,274	
K.	February & March Obligation	\$166,547	
L.	April Obligation	\$108,561	
M.	May Obligation	\$105,922	
N.	June Obligation	\$92,802	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$557,106	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$94,178	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$94,178	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$920,802	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$860,586	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$502,009	
J.	January Obligation	\$61,646	
K.	February & March Obligation	\$123,293	
L.	April Obligation	\$91,302	
M.	May Obligation	\$81,644	
N.	June Obligation	\$71,531	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$429,416	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,593	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,593	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$930,009	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$869,191	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$507,028	
J.	January Obligation	\$58,496	
K.	February & March Obligation	\$116,991	
L.	April Obligation	\$103,516	
M.	May Obligation	\$82,460	
N.	June Obligation	\$72,247	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$433,710	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$73,318	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$73,318	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	NJ03800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$175,119	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$163,667	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$95,472	
J.	January Obligation	\$12,716	
K.	February & March Obligation	\$25,432	
L.	April Obligation	\$14,388	
M.	May Obligation	\$15,527	
N.	June Obligation	\$13,604	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$81,667	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$13,805	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,805	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ039000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$855,933	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$799,959	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$466,643	
J.	January Obligation	\$60,402	
K.	February & March Obligation	\$120,803	
L.	April Obligation	\$75,575	
M.	May Obligation	\$75,893	
N.	June Obligation	\$66,492	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$399,165	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$67,478	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$67,478	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$923,200	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$862,827	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$503,316	
J.	January Obligation	\$66,934	
K.	February & March Obligation	\$133,869	
L.	April Obligation	\$76,157	
M.	May Obligation	\$81,857	
N.	June Obligation	\$71,718	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$430,535	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$72,781	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$72,781	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highlands Housing Authority	
B.	Project Number / PPN	NJ04100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$142,600	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$133,275	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,744	
J.	January Obligation	\$9,186	
K.	February & March Obligation	\$18,372	
L.	April Obligation	\$15,222	
M.	May Obligation	\$12,644	
N.	June Obligation	\$11,078	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$66,502	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,242	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,242	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highlands Housing Authority	
B.	Project Number / PPN	NJ04100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$334,602	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$312,721	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,421	
J.	January Obligation	\$20,122	
K.	February & March Obligation	\$40,243	
L.	April Obligation	\$40,016	
M.	May Obligation	\$29,668	
N.	June Obligation	\$25,993	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$156,042	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,379	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,379	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,583	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$65,967	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,481	
J.	January Obligation	\$5,330	
K.	February & March Obligation	\$10,661	
L.	April Obligation	\$5,184	
M.	May Obligation	\$6,258	
N.	June Obligation	\$5,484	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$32,917	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,564	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,564	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,237	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$30,129	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$17,575	
J.	January Obligation	\$2,200	
K.	February & March Obligation	\$4,400	
L.	April Obligation	\$3,071	
M.	May Obligation	\$2,859	
N.	June Obligation	\$2,504	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$15,034	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$2,541	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$2,541	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,084	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$72,043	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,025	
J.	January Obligation	\$4,366	
K.	February & March Obligation	\$8,733	
L.	April Obligation	\$10,026	
M.	May Obligation	\$6,835	
N.	June Obligation	\$5,988	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$35,948	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$6,077	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,077	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$581,149	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$543,145	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$316,835	
J.	January Obligation	\$37,329	
K.	February & March Obligation	\$74,657	
L.	April Obligation	\$62,359	
M.	May Obligation	\$51,528	
N.	June Obligation	\$45,146	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$271,019	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$45,816	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$45,816	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$264,440	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$247,147	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$144,169	
J.	January Obligation	\$17,035	
K.	February & March Obligation	\$34,070	
L.	April Obligation	\$29,457	
M.	May Obligation	\$23,810	
N.	June Obligation	\$20,861	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$125,233	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,936	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,936	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highland Park Housing Authority	
B.	Project Number / PPN	NJ04400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$449,912	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$420,490	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$245,286	
J.	January Obligation	\$21,658	
K.	February & March Obligation	\$43,315	
L.	April Obligation	\$70,001	
M.	May Obligation	\$39,892	
N.	June Obligation	\$34,951	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$209,817	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$35,469	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$35,469	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hightstown Housing Authority	
B.	Project Number / PPN	NJ04500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$302,191	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$282,429	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$164,750	
J.	January Obligation	\$19,509	
K.	February & March Obligation	\$39,018	
L.	April Obligation	\$32,130	
M.	May Obligation	\$26,795	
N.	June Obligation	\$23,475	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$140,927	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$23,823	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$23,823	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Red Bank Housing Authority	
B.	Project Number / PPN	NJ04600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$359,853	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$336,320	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$196,187	
J.	January Obligation	\$26,898	
K.	February & March Obligation	\$53,795	
L.	April Obligation	\$27,263	
M.	May Obligation	\$31,907	
N.	June Obligation	\$27,955	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$167,818	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,369	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,369	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$619,192	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$578,700	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$337,575	
J.	January Obligation	\$38,819	
K.	February & March Obligation	\$77,638	
L.	April Obligation	\$70,493	
M.	May Obligation	\$55,253	
N.	June Obligation	\$48,410	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$290,613	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$46,962	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$46,962	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$496,668	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$464,188	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$270,776	
J.	January Obligation	\$37,180	
K.	February & March Obligation	\$74,361	
L.	April Obligation	\$37,459	
M.	May Obligation	\$44,038	
N.	June Obligation	\$38,583	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$231,621	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$39,155	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$39,155	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$739,700	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$691,327	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$403,274	
J.	January Obligation	\$47,692	
K.	February & March Obligation	\$95,385	
L.	April Obligation	\$78,833	
M.	May Obligation	\$65,587	
N.	June Obligation	\$57,462	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$344,959	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$58,315	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$58,315	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$472,693	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$441,781	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$257,706	
J.	January Obligation	\$28,085	
K.	February & March Obligation	\$56,170	
L.	April Obligation	\$57,553	
M.	May Obligation	\$41,912	
N.	June Obligation	\$36,721	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$220,441	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$37,265	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$37,265	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,874	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,501	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,459	
J.	January Obligation	\$2,973	
K.	February & March Obligation	\$5,945	
L.	April Obligation	\$11,144	
M.	May Obligation	\$5,930	
N.	June Obligation	\$5,195	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$31,187	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$5,272	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$5,272	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$437,733	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$409,107	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$238,646	
J.	January Obligation	\$34,166	
K.	February & March Obligation	\$68,331	
L.	April Obligation	\$28,823	
M.	May Obligation	\$38,812	
N.	June Obligation	\$34,005	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$204,137	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$34,509	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$34,509	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$711,783	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$665,236	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$388,054	
J.	January Obligation	\$48,144	
K.	February & March Obligation	\$96,288	
L.	April Obligation	\$69,103	
M.	May Obligation	\$63,111	
N.	June Obligation	\$55,294	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$331,940	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$56,114	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$56,114	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,229	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$427,328	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$249,275	
J.	January Obligation	\$34,151	
K.	February & March Obligation	\$68,302	
L.	April Obligation	\$34,716	
M.	May Obligation	\$40,541	
N.	June Obligation	\$35,519	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$213,229	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,046	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,046	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Project Number / PPN	NJ05000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$325,950	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$304,634	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,703	
J.	January Obligation	\$22,986	
K.	February & March Obligation	\$45,973	
L.	April Obligation	\$28,826	
M.	May Obligation	\$28,901	
N.	June Obligation	\$25,321	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$152,007	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,696	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,696	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Project Number / PPN	NJ05000000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$807,525	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$754,717	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$440,252	
J.	January Obligation	\$54,473	
K.	February & March Obligation	\$108,947	
L.	April Obligation	\$78,838	
M.	May Obligation	\$71,600	
N.	June Obligation	\$62,732	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$376,590	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$63,662	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$63,662	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Glassboro Housing Authority	
B.	Project Number / PPN	NJ05100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Deleted	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$28,830	
K.	February & March Obligation	\$57,661	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$86,491	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$	Removed from Project Inventory for Funding
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boonton Housing Authority	
B.	Project Number / PPN	NJ05200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$192,659	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$180,060	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,035	
J.	January Obligation	\$12,272	
K.	February & March Obligation	\$24,544	
L.	April Obligation	\$20,982	
M.	May Obligation	\$17,082	
N.	June Obligation	\$14,967	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$89,847	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$15,188	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,188	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocean City Housing Authority	
B.	Project Number / PPN	NJ05300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$344,185	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$321,677	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$187,645	
J.	January Obligation	\$19,620	
K.	February & March Obligation	\$39,240	
L.	April Obligation	\$44,396	
M.	May Obligation	\$30,517	
N.	June Obligation	\$26,738	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$160,511	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,134	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,134	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmar Housing Authority	
B.	Project Number / PPN	NJ05700000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$104,191	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$97,377	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,803	
J.	January Obligation	\$7,082	
K.	February & March Obligation	\$14,165	
L.	April Obligation	\$10,010	
M.	May Obligation	\$9,238	
N.	June Obligation	\$8,095	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$48,590	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$8,213	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$8,213	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	NJ05800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,099,711	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,027,795	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$599,547	
J.	January Obligation	\$75,141	
K.	February & March Obligation	\$150,282	
L.	April Obligation	\$104,490	
M.	May Obligation	\$97,508	
N.	June Obligation	\$85,429	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$512,850	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$86,697	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$86,697	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Keansburg Housing Authority	
B.	Project Number / PPN	NJ06000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,654	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$306,227	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$178,632	
J.	January Obligation	\$20,687	
K.	February & March Obligation	\$41,373	
L.	April Obligation	\$36,236	
M.	May Obligation	\$29,052	
N.	June Obligation	\$25,454	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$152,802	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,830	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,830	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$276,031	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$257,980	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$150,488	
J.	January Obligation	\$18,073	
K.	February & March Obligation	\$36,146	
L.	April Obligation	\$28,590	
M.	May Obligation	\$24,475	
N.	June Obligation	\$21,443	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,727	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,761	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,761	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$277,112	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$258,990	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$151,078	
J.	January Obligation	\$20,765	
K.	February & March Obligation	\$41,530	
L.	April Obligation	\$20,839	
M.	May Obligation	\$24,570	
N.	June Obligation	\$21,527	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$129,231	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,847	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,847	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$339,453	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$317,254	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$185,065	
J.	January Obligation	\$22,136	
K.	February & March Obligation	\$44,272	
L.	April Obligation	\$35,428	
M.	May Obligation	\$30,098	
N.	June Obligation	\$26,370	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$158,304	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,761	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,761	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$363,151	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$339,403	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$197,985	
J.	January Obligation	\$24,617	
K.	February & March Obligation	\$49,233	
L.	April Obligation	\$35,095	
M.	May Obligation	\$32,200	
N.	June Obligation	\$28,211	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$169,356	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$28,629	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$28,629	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000518D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$331,968	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$310,259	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,984	
J.	January Obligation	\$20,582	
K.	February & March Obligation	\$41,165	
L.	April Obligation	\$37,843	
M.	May Obligation	\$29,435	
N.	June Obligation	\$25,789	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$154,814	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$26,170	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$26,170	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000618D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$219,450	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$205,099	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$119,641	
J.	January Obligation	\$12,258	
K.	February & March Obligation	\$24,517	
L.	April Obligation	\$29,060	
M.	May Obligation	\$19,458	
N.	June Obligation	\$17,048	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$102,341	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$17,300	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$17,300	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cape May Housing Authority	
B.	Project Number / PPN	NJ06200000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$324,803	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$303,562	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,078	
J.	January Obligation	\$23,863	
K.	February & March Obligation	\$47,727	
L.	April Obligation	\$25,851	
M.	May Obligation	\$28,799	
N.	June Obligation	\$25,232	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$151,472	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,606	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,606	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$378,434	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$353,686	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$206,317	
J.	January Obligation	\$24,726	
K.	February & March Obligation	\$49,452	
L.	April Obligation	\$39,352	
M.	May Obligation	\$33,555	
N.	June Obligation	\$29,398	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$176,483	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$29,834	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$29,834	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$467,781	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$437,190	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$255,028	
J.	January Obligation	\$26,706	
K.	February & March Obligation	\$53,412	
L.	April Obligation	\$60,216	
M.	May Obligation	\$41,477	
N.	June Obligation	\$36,339	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$218,150	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$36,878	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$36,878	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,185	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$532,898	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$310,857	
J.	January Obligation	\$35,674	
K.	February & March Obligation	\$71,348	
L.	April Obligation	\$64,034	
M.	May Obligation	\$50,556	
N.	June Obligation	\$44,294	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$265,906	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,951	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,951	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$3,386	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$3,165	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$1,846	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$1,016	
M.	May Obligation	\$300	
N.	June Obligation	\$263	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$1,579	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$267	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$267	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Haddon Housing Authority	
B.	Project Number / PPN	NJ06400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$274,527	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$256,574	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$149,668	
J.	January Obligation	\$17,572	
K.	February & March Obligation	\$35,144	
L.	April Obligation	\$29,642	
M.	May Obligation	\$24,342	
N.	June Obligation	\$21,326	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$128,026	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$21,642	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$21,642	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Linden	
B.	Project Number / PPN	NJ06600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$568,622	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$531,437	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$310,005	
J.	January Obligation	\$36,167	
K.	February & March Obligation	\$72,335	
L.	April Obligation	\$62,085	
M.	May Obligation	\$50,418	
N.	June Obligation	\$44,172	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$265,177	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$44,828	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$44,828	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NJ06800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$230,808	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$215,714	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$125,833	
J.	January Obligation	\$15,166	
K.	February & March Obligation	\$30,332	
L.	April Obligation	\$23,744	
M.	May Obligation	\$20,466	
N.	June Obligation	\$17,930	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$107,638	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,195	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,195	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freehold Housing Authority	
B.	Project Number / PPN	NJ06900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$125,646	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$117,429	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,500	
J.	January Obligation	\$4,080	
K.	February & March Obligation	\$8,159	
L.	April Obligation	\$25,455	
M.	May Obligation	\$11,141	
N.	June Obligation	\$9,760	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$58,595	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$9,905	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$9,905	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Borough of Clementon Housing Authority	
B.	Project Number / PPN	NJ07300000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$239,330	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$223,679	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$130,479	
J.	January Obligation	\$15,271	
K.	February & March Obligation	\$30,542	
L.	April Obligation	\$25,986	
M.	May Obligation	\$21,221	
N.	June Obligation	\$18,592	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$111,612	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,867	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,867	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Penns Grove Housing Authority	
B.	Project Number / PPN	NJ07400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$701,975	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$656,069	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$382,707	
J.	January Obligation	\$46,383	
K.	February & March Obligation	\$92,765	
L.	April Obligation	\$71,445	
M.	May Obligation	\$62,241	
N.	June Obligation	\$54,532	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$327,366	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$55,341	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$55,341	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edgewater Housing Authority	
B.	Project Number / PPN	NJ07500000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$93,625	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$87,502	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,043	
J.	January Obligation	\$6,659	
K.	February & March Obligation	\$13,319	
L.	April Obligation	\$8,110	
M.	May Obligation	\$8,301	
N.	June Obligation	\$7,273	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$43,662	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$7,381	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$7,381	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	NJ07600000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$140,346	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$131,168	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,515	
J.	January Obligation	\$8,017	
K.	February & March Obligation	\$16,034	
L.	April Obligation	\$18,053	
M.	May Obligation	\$12,444	
N.	June Obligation	\$10,903	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$65,451	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$11,064	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$11,064	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Collingswood Housing Authority	
B.	Project Number / PPN	NJ07900000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$187,581	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$175,314	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,267	
J.	January Obligation	\$12,518	
K.	February & March Obligation	\$25,036	
L.	April Obligation	\$18,720	
M.	May Obligation	\$16,633	
N.	June Obligation	\$14,572	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$87,479	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$14,788	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$14,788	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$320,637	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$299,669	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$174,807	
J.	January Obligation	\$21,948	
K.	February & March Obligation	\$43,897	
L.	April Obligation	\$30,346	
M.	May Obligation	\$28,430	
N.	June Obligation	\$24,908	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$149,529	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$25,278	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$25,278	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000218D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$418,214	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$390,865	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$228,005	
J.	January Obligation	\$26,479	
K.	February & March Obligation	\$52,957	
L.	April Obligation	\$46,028	
M.	May Obligation	\$37,082	
N.	June Obligation	\$32,488	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$195,034	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$32,971	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$32,971	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morris County Housing Authority	
B.	Project Number / PPN	NJ09200010118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$535,183	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$500,184	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$291,774	
J.	January Obligation	\$28,520	
K.	February & March Obligation	\$57,040	
L.	April Obligation	\$74,995	
M.	May Obligation	\$47,453	
N.	June Obligation	\$41,575	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$249,583	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$42,191	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$42,191	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$228,813	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$213,850	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$124,746	
J.	January Obligation	\$15,341	
K.	February & March Obligation	\$30,683	
L.	April Obligation	\$22,620	
M.	May Obligation	\$20,288	
N.	June Obligation	\$17,775	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$106,707	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$18,039	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$18,039	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000318D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$402,852	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$376,507	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$219,629	
J.	January Obligation	\$27,837	
K.	February & March Obligation	\$55,675	
L.	April Obligation	\$37,344	
M.	May Obligation	\$35,719	
N.	June Obligation	\$31,295	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$187,870	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$31,759	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$31,759	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000418D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$350,708	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$327,773	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$191,201	
J.	January Obligation	\$26,071	
K.	February & March Obligation	\$52,141	
L.	April Obligation	\$27,000	
M.	May Obligation	\$31,096	
N.	June Obligation	\$27,245	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$163,553	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,648	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,648	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester City Housing Authority	
B.	Project Number / PPN	NJ21800000118D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,173	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$322,600	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$188,183	
J.	January Obligation	\$22,856	
K.	February & March Obligation	\$45,713	
L.	April Obligation	\$34,983	
M.	May Obligation	\$30,605	
N.	June Obligation	\$26,815	
O.	De-obligation		
P.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N-O)	\$160,972	
Q.	July Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (P)	\$27,211	
R.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$27,211	