

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,213,734	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,064,971	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$860,405	
K	January Obligation	\$157,887	
L	February & March Obligation	\$315,775	
M	April Obligation	\$190,458	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$664,120	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$196,285	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$196,285	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,553,257	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,314,478	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,381,033	
K	January Obligation	\$262,768	
L	February & March Obligation	\$525,535	
M	April Obligation	\$277,674	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,065,977	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$315,056	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$315,056	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,089,887	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,949,447	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$812,270	
K	January Obligation	\$144,916	
L	February & March Obligation	\$289,832	
M	April Obligation	\$192,218	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$626,966	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$185,304	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$185,304	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200200918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,616,553	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,440,721	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,016,967	
K	January Obligation	\$174,411	
L	February & March Obligation	\$348,821	
M	April Obligation	\$261,734	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$784,966	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$232,001	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$232,001	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,975,083	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,775,157	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,156,315	
K	January Obligation	\$216,743	
L	February & March Obligation	\$433,487	
M	April Obligation	\$242,295	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$892,525	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$263,790	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$263,790	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,580,040	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,473,861	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$614,109	
K	January Obligation	\$108,332	
L	February & March Obligation	\$216,663	
M	April Obligation	\$149,017	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$474,012	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$140,097	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$140,097	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,550,975	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,446,749	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$602,812	
K	January Obligation	\$104,280	
L	February & March Obligation	\$208,560	
M	April Obligation	\$152,453	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$465,293	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$137,519	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$137,519	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200201818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,905,066	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,709,846	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,129,103	
K	January Obligation	\$212,397	
L	February & March Obligation	\$424,795	
M	April Obligation	\$234,328	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$871,520	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$257,583	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$257,583	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,979,923	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,779,672	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,158,197	
K	January Obligation	\$209,496	
L	February & March Obligation	\$418,991	
M	April Obligation	\$265,490	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$893,977	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$264,220	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$264,220	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,689,781	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,441,828	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,434,095	
K	January Obligation	\$250,889	
L	February & March Obligation	\$501,778	
M	April Obligation	\$354,267	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,106,934	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$327,161	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$327,161	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,570,591	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,397,847	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$999,103	
K	January Obligation	\$184,085	
L	February & March Obligation	\$368,170	
M	April Obligation	\$218,922	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$771,177	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$227,926	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$227,926	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,398,683	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,304,692	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$543,622	
K	January Obligation	\$95,109	
L	February & March Obligation	\$190,217	
M	April Obligation	\$134,279	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$419,605	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$124,017	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$124,017	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200202518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,338,227	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,181,098	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$908,791	
K	January Obligation	\$165,242	
L	February & March Obligation	\$330,483	
M	April Obligation	\$205,743	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$701,468	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$207,323	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$207,323	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200207718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$209,606	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$195,520	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$81,467	
K	January Obligation	\$14,008	
L	February & March Obligation	\$28,015	
M	April Obligation	\$20,859	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$62,882	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,585	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,585	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200207818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$204,494	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$190,752	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$79,480	
K	January Obligation	\$14,959	
L	February & March Obligation	\$29,918	
M	April Obligation	\$16,471	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$61,348	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$18,132	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$18,132	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200208018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$98,039	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$91,451	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,105	
K	January Obligation	\$9,939	
L	February & March Obligation	\$19,878	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,817	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,288	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,288	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200208318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$289,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$270,327	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,636	
K	January Obligation	\$21,075	
L	February & March Obligation	\$42,151	
M	April Obligation	\$23,715	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,941	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,695	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,695	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200222118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,915,047	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,786,356	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$744,315	
K	January Obligation	\$132,981	
L	February & March Obligation	\$265,962	
M	April Obligation	\$175,571	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$574,514	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$169,801	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$169,801	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$446,709	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$416,690	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$173,621	
K	January Obligation	\$30,870	
L	February & March Obligation	\$61,740	
M	April Obligation	\$41,403	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$134,013	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,608	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,608	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$186,039	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$173,537	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,307	
K	January Obligation	\$14,296	
L	February & March Obligation	\$28,593	
M	April Obligation	\$12,923	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,812	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,495	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,495	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$198,890	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$185,525	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$77,302	
K	January Obligation	\$13,552	
L	February & March Obligation	\$27,103	
M	April Obligation	\$19,012	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$59,667	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,635	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,635	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200284618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$455,299	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$424,703	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$176,960	
K	January Obligation	\$32,111	
L	February & March Obligation	\$64,222	
M	April Obligation	\$40,257	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$136,590	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,370	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,370	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,952,809	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,821,580	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$758,992	
K	January Obligation	\$141,924	
L	February & March Obligation	\$283,847	
M	April Obligation	\$160,072	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$585,843	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$173,149	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$173,149	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,320,957	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,232,189	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$513,412	
K	January Obligation	\$96,548	
L	February & March Obligation	\$193,097	
M	April Obligation	\$106,642	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$396,287	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$117,125	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,125	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,148,887	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,004,482	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$835,201	
K	January Obligation	\$160,726	
L	February & March Obligation	\$321,453	
M	April Obligation	\$162,487	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$644,666	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$190,535	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$190,535	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,952,353	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,821,155	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$758,815	
K	January Obligation	\$144,443	
L	February & March Obligation	\$288,885	
M	April Obligation	\$152,378	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$585,706	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$173,109	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$173,109	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,334,967	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,245,257	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$518,857	
K	January Obligation	\$93,677	
L	February & March Obligation	\$187,353	
M	April Obligation	\$119,460	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$400,490	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$118,367	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$118,367	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,495,543	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,395,043	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$581,268	
K	January Obligation	\$108,311	
L	February & March Obligation	\$216,622	
M	April Obligation	\$123,730	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$448,663	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$132,605	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$132,605	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200300918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$692,092	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$645,583	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$268,993	
K	January Obligation	\$58,038	
L	February & March Obligation	\$116,076	
M	April Obligation	\$33,514	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$207,628	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$61,365	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$61,365	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,481,508	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,381,951	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$575,813	
K	January Obligation	\$120,552	
L	February & March Obligation	\$241,103	
M	April Obligation	\$82,797	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$444,452	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$131,361	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$131,361	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$875,543	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$816,707	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$340,295	
K	January Obligation	\$66,177	
L	February & March Obligation	\$132,353	
M	April Obligation	\$64,133	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$262,663	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$77,632	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$77,632	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Project Number / PPN	NJ00200301218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,789,200	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,668,966	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$695,403	
K	January Obligation	\$129,177	
L	February & March Obligation	\$258,354	
M	April Obligation	\$149,229	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$536,760	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$158,643	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$158,643	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,476,822	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,310,380	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$962,658	
K	January Obligation	\$174,560	
L	February & March Obligation	\$349,119	
M	April Obligation	\$219,368	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$743,047	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$219,611	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$219,611	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,557,954	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,453,259	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$605,525	
K	January Obligation	\$105,907	
L	February & March Obligation	\$211,813	
M	April Obligation	\$149,666	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$467,386	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$138,139	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$138,139	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$545,438	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$508,785	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$211,994	
K	January Obligation	\$41,169	
L	February & March Obligation	\$82,339	
M	April Obligation	\$40,123	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$163,631	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$48,363	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,363	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$374,619	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$349,445	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$145,602	
K	January Obligation	\$25,811	
L	February & March Obligation	\$51,622	
M	April Obligation	\$34,953	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$112,386	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,216	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,216	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$824,234	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$768,845	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$320,352	
K	January Obligation	\$58,448	
L	February & March Obligation	\$116,896	
M	April Obligation	\$71,926	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$247,270	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$73,082	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$73,082	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$263,338	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$245,642	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$102,351	
K	January Obligation	\$18,446	
L	February & March Obligation	\$36,891	
M	April Obligation	\$23,664	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$79,001	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,350	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,350	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$530,858	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$495,184	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$206,327	
K	January Obligation	\$36,928	
L	February & March Obligation	\$73,856	
M	April Obligation	\$48,473	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$159,257	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,070	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,070	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$79,332	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$74,001	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$30,834	
K	January Obligation	\$5,547	
L	February & March Obligation	\$11,095	
M	April Obligation	\$7,158	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,800	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$7,034	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,034	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$160,116	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$149,356	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,232	
K	January Obligation	\$10,013	
L	February & March Obligation	\$20,026	
M	April Obligation	\$17,996	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$48,035	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,197	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,197	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Project Number / PPN	NJ00300001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,529	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$126,421	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,675	
K	January Obligation	\$8,744	
L	February & March Obligation	\$17,487	
M	April Obligation	\$14,428	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$40,659	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,016	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,016	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$604,550	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$563,924	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$234,968	
K	January Obligation	\$30,534	
L	February & March Obligation	\$61,067	
M	April Obligation	\$89,764	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$181,365	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$53,603	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$53,603	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$757,787	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$706,864	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$294,527	
K	January Obligation	\$57,376	
L	February & March Obligation	\$114,751	
M	April Obligation	\$55,209	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$227,336	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$67,191	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$67,191	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$975,608	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$910,047	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$379,186	
K	January Obligation	\$72,228	
L	February & March Obligation	\$144,457	
M	April Obligation	\$75,997	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$292,682	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$86,504	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$86,504	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Project Number / PPN	NJ00400000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,050,212	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$979,638	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$408,183	
K	January Obligation	\$75,721	
L	February & March Obligation	\$151,442	
M	April Obligation	\$87,901	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$315,064	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$93,119	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$93,119	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,540,713	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,437,177	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$598,824	
K	January Obligation	\$114,506	
L	February & March Obligation	\$229,011	
M	April Obligation	\$118,697	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$462,214	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$136,610	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$136,610	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,611,784	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,436,272	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,015,113	
K	January Obligation	\$180,869	
L	February & March Obligation	\$361,738	
M	April Obligation	\$240,928	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$783,535	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$231,578	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$231,578	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,745,283	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,560,800	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,067,000	
K	January Obligation	\$177,687	
L	February & March Obligation	\$355,373	
M	April Obligation	\$290,525	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$823,585	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$243,415	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$243,415	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,178,939	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,032,514	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$846,881	
K	January Obligation	\$148,102	
L	February & March Obligation	\$296,204	
M	April Obligation	\$209,376	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$653,682	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$193,199	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$193,199	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Project Number / PPN	NJ00500000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$	Formula income exceeds formula expenses
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$73,268	
L	February & March Obligation	\$146,535	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$219,803	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-219,803	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$96,829	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$90,322	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,634	
K	January Obligation	\$6,886	
L	February & March Obligation	\$13,773	
M	April Obligation	\$8,390	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$29,049	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,585	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,585	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$69,849	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$65,155	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,148	
K	January Obligation	\$5,773	
L	February & March Obligation	\$11,546	
M	April Obligation	\$3,636	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,955	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,193	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,193	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Project Number / PPN	NJ00600400518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$41,419	
L	February & March Obligation	\$82,839	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$124,258	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-124,258	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ007000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$846,718	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$789,819	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$329,091	
K	January Obligation	\$58,125	
L	February & March Obligation	\$116,250	
M	April Obligation	\$79,640	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$254,015	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$75,076	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$75,076	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$375,931	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$350,668	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$146,112	
K	January Obligation	\$27,333	
L	February & March Obligation	\$54,665	
M	April Obligation	\$30,781	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$112,779	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,333	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,333	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$544,493	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$507,903	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$211,626	
K	January Obligation	\$37,636	
L	February & March Obligation	\$75,272	
M	April Obligation	\$50,440	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$163,348	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$48,278	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$48,278	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$269,504	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$251,393	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,747	
K	January Obligation	\$18,280	
L	February & March Obligation	\$36,561	
M	April Obligation	\$26,010	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,851	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,896	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,896	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$320,686	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$299,136	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,640	
K	January Obligation	\$22,253	
L	February & March Obligation	\$44,507	
M	April Obligation	\$29,446	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$96,206	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,434	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,434	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Project Number / PPN	NJ00700000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$521,603	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$486,551	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$202,730	
K	January Obligation	\$34,805	
L	February & March Obligation	\$69,610	
M	April Obligation	\$52,066	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$156,481	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$46,249	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$46,249	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$118,073	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$110,138	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$45,891	
K	January Obligation	\$5,672	
L	February & March Obligation	\$11,345	
M	April Obligation	\$18,405	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$35,422	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$10,469	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$10,469	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800000718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$700,253	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$653,196	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$272,165	
K	January Obligation	\$46,862	
L	February & March Obligation	\$93,725	
M	April Obligation	\$69,489	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$210,076	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,089	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$62,089	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$103,578	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$96,618	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,258	
K	January Obligation	\$10,644	
L	February & March Obligation	\$21,287	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,931	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,327	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,327	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$176,906	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$165,018	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,758	
K	January Obligation	\$13,130	
L	February & March Obligation	\$26,260	
M	April Obligation	\$13,682	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,072	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,686	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,686	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$179,007	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$166,978	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,574	
K	January Obligation	\$13,809	
L	February & March Obligation	\$27,619	
M	April Obligation	\$12,274	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,702	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,872	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,872	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$164,420	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$153,371	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63,905	
K	January Obligation	\$11,956	
L	February & March Obligation	\$23,913	
M	April Obligation	\$13,457	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$49,326	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,579	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,579	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$72,480	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$67,609	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$28,170	
K	January Obligation	\$5,009	
L	February & March Obligation	\$10,018	
M	April Obligation	\$6,717	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,744	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,426	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,426	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$18,936	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$17,664	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,360	
K	January Obligation	\$1,771	
L	February & March Obligation	\$3,542	
M	April Obligation	\$368	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$5,681	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,679	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,679	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$63,377	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$59,118	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$24,633	
K	January Obligation	\$5,248	
L	February & March Obligation	\$10,497	
M	April Obligation	\$3,268	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,013	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,620	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,620	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$41,148	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$38,383	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$15,993	
K	January Obligation	\$9,347	
L	February & March Obligation	\$18,694	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$28,041	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-12,048	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Project Number / PPN	NJ00800001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$64,818	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$60,462	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,193	
K	January Obligation	\$4,341	
L	February & March Obligation	\$8,683	
M	April Obligation	\$6,421	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,445	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,748	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,748	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,640,878	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,530,611	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$637,755	
K	January Obligation	\$118,257	
L	February & March Obligation	\$236,513	
M	April Obligation	\$137,493	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$492,263	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$145,492	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$145,492	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,684,631	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,571,424	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$654,760	
K	January Obligation	\$124,868	
L	February & March Obligation	\$249,735	
M	April Obligation	\$130,786	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$505,389	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$149,371	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$149,371	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$777,461	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$725,216	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$302,173	
K	January Obligation	\$53,509	
L	February & March Obligation	\$107,017	
M	April Obligation	\$72,712	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$233,238	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$68,935	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$68,935	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$916,951	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$855,332	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$356,388	
K	January Obligation	\$66,887	
L	February & March Obligation	\$133,775	
M	April Obligation	\$74,423	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$275,085	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$81,303	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,303	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$619,859	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$578,204	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$240,918	
K	January Obligation	\$68,776	
L	February & March Obligation	\$137,553	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$206,329	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,589	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,589	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,618,540	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,509,774	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$629,073	
K	January Obligation	\$122,289	
L	February & March Obligation	\$244,578	
M	April Obligation	\$118,695	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$485,562	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$143,511	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$143,511	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,328,114	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,238,865	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$516,194	
K	January Obligation	\$99,706	
L	February & March Obligation	\$199,411	
M	April Obligation	\$99,317	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$398,434	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$117,760	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,760	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$163	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$152	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$63	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$49	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$49	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$289,540	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$270,083	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$112,535	
K	January Obligation	\$17,920	
L	February & March Obligation	\$35,840	
M	April Obligation	\$33,102	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,862	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,673	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,673	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$486,266	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$453,589	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$188,995	
K	January Obligation	\$35,452	
L	February & March Obligation	\$70,905	
M	April Obligation	\$39,523	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$145,880	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,115	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,115	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,992	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$133,383	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,576	
K	January Obligation	\$13,066	
L	February & March Obligation	\$26,133	
M	April Obligation	\$3,699	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,898	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,678	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,678	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$222,151	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$207,222	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$86,343	
K	January Obligation	\$15,189	
L	February & March Obligation	\$30,377	
M	April Obligation	\$21,079	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$66,645	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,698	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,698	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$135,252	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$126,163	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$52,568	
K	January Obligation	\$10,550	
L	February & March Obligation	\$21,100	
M	April Obligation	\$8,926	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$40,576	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,992	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,992	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$258,270	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$240,914	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$100,381	
K	January Obligation	\$6,394	
L	February & March Obligation	\$12,789	
M	April Obligation	\$58,298	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$77,481	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$22,900	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$22,900	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$161,715	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$150,848	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$62,853	
K	January Obligation	\$12,190	
L	February & March Obligation	\$24,381	
M	April Obligation	\$11,944	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$48,515	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$14,338	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$14,338	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$267,663	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$249,676	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,032	
K	January Obligation	\$3,708	
L	February & March Obligation	\$7,417	
M	April Obligation	\$69,174	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,299	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,733	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,733	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$214,390	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$199,983	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$83,326	
K	January Obligation	\$16,764	
L	February & March Obligation	\$33,529	
M	April Obligation	\$14,024	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$64,317	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,009	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,009	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$186,600	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$174,060	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,525	
K	January Obligation	\$13,988	
L	February & March Obligation	\$27,977	
M	April Obligation	\$14,015	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,980	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,545	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,545	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$100,100	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$93,373	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$38,905	
K	January Obligation	\$10,979	
L	February & March Obligation	\$21,957	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,936	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,969	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,969	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$109,537	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$102,176	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$42,573	
K	January Obligation	\$5,175	
L	February & March Obligation	\$10,351	
M	April Obligation	\$17,335	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$32,861	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,712	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,712	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,629	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,452	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,022	
K	January Obligation	\$6,779	
L	February & March Obligation	\$13,558	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,337	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-19,315	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Project Number / PPN	NJ00900002518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$93,153	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$86,893	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$36,205	
K	January Obligation	\$2,516	
L	February & March Obligation	\$5,032	
M	April Obligation	\$20,398	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$27,946	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,259	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,259	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,869,354	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,743,733	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$726,555	
K	January Obligation	\$134,074	
L	February & March Obligation	\$268,148	
M	April Obligation	\$158,584	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$560,806	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$165,749	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$165,749	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,519,939	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,417,799	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$590,750	
K	January Obligation	\$97,904	
L	February & March Obligation	\$195,809	
M	April Obligation	\$162,269	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$455,982	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$134,768	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$134,768	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$291,208	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$271,639	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$113,183	
K	January Obligation	\$25,430	
L	February & March Obligation	\$50,861	
M	April Obligation	\$11,071	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$87,362	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,821	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,821	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$648,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$604,675	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$251,948	
K	January Obligation	\$52,248	
L	February & March Obligation	\$104,497	
M	April Obligation	\$37,726	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$194,471	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$57,477	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$57,477	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,425,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,329,988	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$554,162	
K	January Obligation	\$103,096	
L	February & March Obligation	\$206,191	
M	April Obligation	\$118,454	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$427,741	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$126,421	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$126,421	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$356,210	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$332,273	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,447	
K	January Obligation	\$27,166	
L	February & March Obligation	\$54,333	
M	April Obligation	\$25,364	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,863	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,584	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,584	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000000918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$417,718	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$389,647	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$162,353	
K	January Obligation	\$30,358	
L	February & March Obligation	\$60,715	
M	April Obligation	\$34,242	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$125,315	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,038	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,038	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,313	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$331,436	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,098	
K	January Obligation	\$24,726	
L	February & March Obligation	\$49,452	
M	April Obligation	\$32,416	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,594	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,504	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,504	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$327,135	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$305,152	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$127,147	
K	January Obligation	\$24,335	
L	February & March Obligation	\$48,671	
M	April Obligation	\$25,135	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$98,141	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,006	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,006	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$355,316	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$331,439	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,100	
K	January Obligation	\$25,473	
L	February & March Obligation	\$50,946	
M	April Obligation	\$30,176	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$106,595	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,505	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,505	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$492,655	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$459,549	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$191,479	
K	January Obligation	\$35,301	
L	February & March Obligation	\$70,601	
M	April Obligation	\$41,895	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$147,797	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$43,682	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$43,682	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$275,426	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$256,917	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,049	
K	January Obligation	\$20,544	
L	February & March Obligation	\$41,087	
M	April Obligation	\$20,997	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,628	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,421	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,421	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$622,436	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$580,608	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$241,920	
K	January Obligation	\$47,110	
L	February & March Obligation	\$94,219	
M	April Obligation	\$45,402	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$186,731	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,189	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$55,189	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$443,061	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$413,287	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$172,203	
K	January Obligation	\$35,040	
L	February & March Obligation	\$70,079	
M	April Obligation	\$27,799	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$132,918	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,285	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,285	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001718D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$471,059	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$439,404	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,085	
K	January Obligation	\$35,872	
L	February & March Obligation	\$71,745	
M	April Obligation	\$33,701	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$141,318	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,767	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,767	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$475,395	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$443,448	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$184,770	
K	January Obligation	\$43,446	
L	February & March Obligation	\$86,892	
M	April Obligation	\$12,281	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$142,619	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$42,151	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$42,151	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$382,907	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$357,176	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$148,823	
K	January Obligation	\$27,386	
L	February & March Obligation	\$54,773	
M	April Obligation	\$32,713	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$114,872	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,951	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,951	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Project Number / PPN	NJ01000002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$178,575	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$166,575	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$69,406	
K	January Obligation	\$11,500	
L	February & March Obligation	\$23,000	
M	April Obligation	\$19,073	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$53,573	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,833	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,833	

PH OPERATING FUND MAY 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	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$283,586	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$264,529	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$110,220	
K	January Obligation	\$11,223	
L	February & March Obligation	\$22,447	
M	April Obligation	\$51,406	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$85,076	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$25,144	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$25,144	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,294,366	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,140,185	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$891,744	
K	January Obligation	\$153,205	
L	February & March Obligation	\$306,411	
M	April Obligation	\$228,694	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$688,310	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$203,434	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$203,434	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,539,252	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,435,814	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$598,256	
K	January Obligation	\$97,906	
L	February & March Obligation	\$195,813	
M	April Obligation	\$168,057	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$461,776	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$136,480	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$136,480	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Project Number / PPN	NJ01200000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,597,918	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,490,538	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$621,058	
K	January Obligation	\$114,712	
L	February & March Obligation	\$229,424	
M	April Obligation	\$135,239	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$479,375	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$141,683	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$141,683	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Passaic Housing Authority	
B	Project Number / PPN	NJ01300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,798,256	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,677,413	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$698,922	
K	January Obligation	\$134,470	
L	February & March Obligation	\$268,939	
M	April Obligation	\$136,068	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$539,477	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$159,445	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$159,445	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,792,953	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,605,267	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,085,528	
K	January Obligation	\$196,166	
L	February & March Obligation	\$392,333	
M	April Obligation	\$249,387	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$837,886	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$247,642	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$247,642	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$2,620,665	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$2,444,556	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,018,565	
K	January Obligation	\$174,822	
L	February & March Obligation	\$349,644	
M	April Obligation	\$261,734	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$786,200	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$232,365	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$232,365	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$966,021	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$901,104	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$375,460	
K	January Obligation	\$63,914	
L	February & March Obligation	\$127,829	
M	April Obligation	\$98,063	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$289,806	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$85,654	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$85,654	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$989,339	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$922,855	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$384,523	
K	January Obligation	\$88,595	
L	February & March Obligation	\$177,189	
M	April Obligation	\$31,018	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$296,802	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$87,721	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$87,721	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$946,055	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$882,480	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$367,700	
K	January Obligation	\$60,461	
L	February & March Obligation	\$120,922	
M	April Obligation	\$102,434	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$283,817	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$83,883	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$83,883	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,043,179	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$973,077	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$405,449	
K	January Obligation	\$74,900	
L	February & March Obligation	\$149,800	
M	April Obligation	\$88,254	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$312,954	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$92,495	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$92,495	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400001118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$95,800	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$89,362	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$37,234	
K	January Obligation	\$6,790	
L	February & March Obligation	\$13,579	
M	April Obligation	\$8,371	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$28,740	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,494	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,494	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$149,944	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$139,868	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$58,278	
K	January Obligation	\$13,144	
L	February & March Obligation	\$26,289	
M	April Obligation	\$5,550	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$44,983	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,295	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,295	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Project Number / PPN	NJ01400006818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$20,497	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$19,120	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$7,967	
K	January Obligation	\$1,455	
L	February & March Obligation	\$2,911	
M	April Obligation	\$1,783	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$6,149	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,818	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,818	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$4,155,224	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,875,993	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,614,997	
K	January Obligation	\$281,472	
L	February & March Obligation	\$562,943	
M	April Obligation	\$402,152	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,246,567	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$368,430	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$368,430	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$437,290	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$407,904	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$169,960	
K	January Obligation	\$25,222	
L	February & March Obligation	\$50,444	
M	April Obligation	\$55,521	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$131,187	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$38,773	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,773	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,319,837	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,231,144	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$512,977	
K	January Obligation	\$69,735	
L	February & March Obligation	\$139,470	
M	April Obligation	\$186,746	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$395,951	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$117,026	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$117,026	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$978,563	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$912,804	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$380,335	
K	January Obligation	\$59,511	
L	February & March Obligation	\$119,022	
M	April Obligation	\$115,036	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$293,569	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$86,766	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$86,766	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Project Number / PPN	NJ01500000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$730,713	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$681,609	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$284,004	
K	January Obligation	\$52,269	
L	February & March Obligation	\$104,538	
M	April Obligation	\$62,407	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$219,214	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$64,790	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$64,790	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrison Housing Authority	
B	Project Number / PPN	NJ01600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$535,106	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$499,147	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$207,978	
K	January Obligation	\$35,881	
L	February & March Obligation	\$71,761	
M	April Obligation	\$52,890	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$160,532	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,446	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,446	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beverly Housing Authority	
B	Project Number / PPN	NJ01800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$182,446	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$170,186	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$70,911	
K	January Obligation	\$12,184	
L	February & March Obligation	\$24,369	
M	April Obligation	\$18,181	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$54,734	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,177	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,177	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Project Number / PPN	NJ02000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$184,835	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$172,414	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$71,839	
K	January Obligation	\$12,762	
L	February & March Obligation	\$25,523	
M	April Obligation	\$17,166	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$55,451	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,388	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,388	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,087,752	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,014,655	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$422,773	
K	January Obligation	\$69,840	
L	February & March Obligation	\$139,679	
M	April Obligation	\$116,807	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$326,326	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$96,447	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$96,447	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$68,700	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$64,083	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$26,701	
K	January Obligation	\$2,030	
L	February & March Obligation	\$4,061	
M	April Obligation	\$14,519	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,610	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,091	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,091	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$444,357	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$414,496	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$172,707	
K	January Obligation	\$32,031	
L	February & March Obligation	\$64,061	
M	April Obligation	\$37,215	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$133,307	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,400	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,400	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$105,412	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$98,328	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,970	
K	January Obligation	\$7,557	
L	February & March Obligation	\$15,115	
M	April Obligation	\$8,952	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,624	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,346	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,346	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100001918D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$126,978	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$118,445	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$49,352	
K	January Obligation	\$8,327	
L	February & March Obligation	\$16,655	
M	April Obligation	\$13,111	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$38,093	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,259	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,259	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$62,043	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$57,874	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$24,114	
K	January Obligation	\$5,266	
L	February & March Obligation	\$10,533	
M	April Obligation	\$2,814	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$18,613	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,501	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,501	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$111,020	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$103,559	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$43,150	
K	January Obligation	\$9,862	
L	February & March Obligation	\$19,725	
M	April Obligation	\$3,719	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$33,306	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,844	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,844	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100002218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$55,437	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$51,712	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,547	
K	January Obligation	\$6,596	
L	February & March Obligation	\$13,193	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$19,789	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$1,758	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$1,758	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02100617818D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,011,301	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$943,342	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$393,059	
K	January Obligation	\$67,823	
L	February & March Obligation	\$135,646	
M	April Obligation	\$99,921	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$303,390	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$89,669	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$89,669	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Project Number / PPN	NJ02106291018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,215,317	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,133,648	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$472,353	
K	January Obligation	\$82,486	
L	February & March Obligation	\$164,973	
M	April Obligation	\$117,136	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$364,595	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$107,758	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$107,758	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Project Number / PPN	NJ02200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,736,984	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,620,259	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$675,108	
K	January Obligation	\$97,878	
L	February & March Obligation	\$195,756	
M	April Obligation	\$227,461	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$521,095	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$154,013	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$154,013	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Project Number / PPN	NJ02200000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$155,683	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$145,221	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$60,509	
K	January Obligation	\$10,442	
L	February & March Obligation	\$20,883	
M	April Obligation	\$15,380	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$46,705	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$13,804	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,804	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Project Number / PPN	NJ02300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$733,648	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$684,347	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$285,145	
K	January Obligation	\$34,996	
L	February & March Obligation	\$69,992	
M	April Obligation	\$115,106	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$220,094	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,051	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,051	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Project Number / PPN	NJ02300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$799,739	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$745,997	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$310,832	
K	January Obligation	\$55,549	
L	February & March Obligation	\$111,099	
M	April Obligation	\$73,274	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$239,922	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$70,910	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$70,910	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Project Number / PPN	NJ02400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,449,707	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,352,287	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$563,453	
K	January Obligation	\$101,571	
L	February & March Obligation	\$203,142	
M	April Obligation	\$130,199	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$434,912	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$128,541	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$128,541	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Project Number / PPN	NJ02400000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$686,446	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$640,317	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$266,799	
K	January Obligation	\$45,493	
L	February & March Obligation	\$90,987	
M	April Obligation	\$69,454	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$205,934	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$60,865	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$60,865	

PH OPERATING FUND MAY 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	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,011,041	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$943,099	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$392,958	
K	January Obligation	\$70,303	
L	February & March Obligation	\$140,606	
M	April Obligation	\$92,403	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$303,312	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$89,646	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$89,646	

PH OPERATING FUND MAY 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	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$26,422	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$24,646	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$10,269	
K	January Obligation	\$1,958	
L	February & March Obligation	\$3,916	
M	April Obligation	\$2,053	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$7,927	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,342	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,342	

PH OPERATING FUND MAY 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	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$10,081	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$9,404	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$3,918	
K	January Obligation	\$743	
L	February & March Obligation	\$1,487	
M	April Obligation	\$794	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$3,024	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$894	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$894	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$395,595	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$369,011	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$153,755	
K	January Obligation	\$26,150	
L	February & March Obligation	\$52,299	
M	April Obligation	\$40,230	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$118,679	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,076	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,076	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$813,908	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$759,213	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$316,339	
K	January Obligation	\$55,381	
L	February & March Obligation	\$110,762	
M	April Obligation	\$78,029	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$244,172	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$72,167	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$72,167	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$616,536	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$575,105	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$239,627	
K	January Obligation	\$39,694	
L	February & March Obligation	\$79,389	
M	April Obligation	\$65,878	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$184,961	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$54,666	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$54,666	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Project Number / PPN	NJ02600000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$406,476	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$379,161	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$157,984	
K	January Obligation	\$27,080	
L	February & March Obligation	\$54,161	
M	April Obligation	\$40,702	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$121,943	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,041	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$36,041	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Princeton Housing Authority	
B	Project Number / PPN	NJ02700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$758,556	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$707,581	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$294,825	
K	January Obligation	\$49,961	
L	February & March Obligation	\$99,922	
M	April Obligation	\$77,684	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$227,567	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$67,258	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$67,258	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West New York Housing Authority	
B	Project Number / PPN	NJ03000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,375,422	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,282,994	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$534,581	
K	January Obligation	\$93,282	
L	February & March Obligation	\$186,564	
M	April Obligation	\$132,781	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$412,627	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$121,954	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$121,954	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	West New York Housing Authority	
B	Project Number / PPN	NJ03000000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,695,138	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,581,225	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$658,844	
K	January Obligation	\$111,288	
L	February & March Obligation	\$222,577	
M	April Obligation	\$174,676	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$508,541	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$150,303	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$150,303	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Project Number / PPN	NJ03200001018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$463,926	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$432,750	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$180,313	
K	January Obligation	\$31,684	
L	February & March Obligation	\$63,368	
M	April Obligation	\$44,126	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$139,178	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,135	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,135	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Project Number / PPN	NJ03200002018D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$456,439	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$425,766	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$177,403	
K	January Obligation	\$29,019	
L	February & March Obligation	\$58,037	
M	April Obligation	\$49,876	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$136,932	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,471	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,471	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodbridge Housing Authority	
B	Project Number / PPN	NJ03300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$357,006	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$333,015	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$138,756	
K	January Obligation	\$29,311	
L	February & March Obligation	\$58,621	
M	April Obligation	\$19,170	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,102	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,654	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,654	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Woodbridge Housing Authority	
B	Project Number / PPN	NJ03300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$432,452	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$403,391	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$168,080	
K	January Obligation	\$99,714	
L	February & March Obligation	\$199,429	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$299,143	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-131,063	Overfunded
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$226,486	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$211,266	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,028	
K	January Obligation	\$13,867	
L	February & March Obligation	\$27,734	
M	April Obligation	\$26,345	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$67,946	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,082	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,082	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400001318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$244,982	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$228,519	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$95,216	
K	January Obligation	\$16,281	
L	February & March Obligation	\$32,563	
M	April Obligation	\$24,651	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$73,495	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,721	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,721	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Project Number / PPN	NJ03400002418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$391,352	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$365,053	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$152,105	
K	January Obligation	\$21,835	
L	February & March Obligation	\$43,671	
M	April Obligation	\$51,900	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$117,406	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$34,699	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$34,699	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Amboy Housing Authority	
B	Project Number / PPN	NJ03500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$416,760	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$388,754	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$161,981	
K	January Obligation	\$26,548	
L	February & March Obligation	\$53,097	
M	April Obligation	\$45,383	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$125,028	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$36,953	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$36,953	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guttenberg Housing Authority	
B	Project Number / PPN	NJ03600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$536,211	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$500,178	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$208,408	
K	January Obligation	\$39,149	
L	February & March Obligation	\$78,299	
M	April Obligation	\$43,415	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$160,863	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,545	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,545	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,194,608	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,114,330	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$464,304	
K	January Obligation	\$83,274	
L	February & March Obligation	\$166,547	
M	April Obligation	\$108,561	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$358,382	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$105,922	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$105,922	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$920,802	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$858,924	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$357,885	
K	January Obligation	\$61,646	
L	February & March Obligation	\$123,293	
M	April Obligation	\$91,302	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$276,241	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$81,644	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,644	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Project Number / PPN	NJ03700000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$930,009	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$867,512	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$361,463	
K	January Obligation	\$58,496	
L	February & March Obligation	\$116,991	
M	April Obligation	\$103,516	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$279,003	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$82,460	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$82,460	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Florence Housing Authority	
B	Project Number / PPN	NJ03800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$175,119	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$163,351	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$68,063	
K	January Obligation	\$12,716	
L	February & March Obligation	\$25,432	
M	April Obligation	\$14,388	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$52,536	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$15,527	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$15,527	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Project Number / PPN	NJ03900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$855,933	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$798,414	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$332,673	
K	January Obligation	\$60,402	
L	February & March Obligation	\$120,803	
M	April Obligation	\$75,575	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$256,780	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$75,893	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$75,893	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Project Number / PPN	NJ03900000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$923,200	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$861,161	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$358,817	
K	January Obligation	\$66,934	
L	February & March Obligation	\$133,869	
M	April Obligation	\$76,157	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$276,960	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$81,857	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$81,857	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highlands Housing Authority	
B	Project Number / PPN	NJ04100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$142,600	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$133,017	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$55,424	
K	January Obligation	\$9,186	
L	February & March Obligation	\$18,372	
M	April Obligation	\$15,222	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,780	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,644	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,644	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highlands Housing Authority	
B	Project Number / PPN	NJ04100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$334,602	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$312,117	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$130,049	
K	January Obligation	\$20,122	
L	February & March Obligation	\$40,243	
M	April Obligation	\$40,016	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$100,381	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,668	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,668	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$70,583	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$65,840	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$27,433	
K	January Obligation	\$5,330	
L	February & March Obligation	\$10,661	
M	April Obligation	\$5,184	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$21,175	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,258	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,258	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$32,237	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$30,071	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$12,530	
K	January Obligation	\$2,200	
L	February & March Obligation	\$4,400	
M	April Obligation	\$3,071	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$9,671	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$2,859	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$2,859	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Project Number / PPN	NJ04200000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$77,084	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$71,904	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$29,960	
K	January Obligation	\$4,366	
L	February & March Obligation	\$8,733	
M	April Obligation	\$10,026	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$23,125	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$6,835	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$6,835	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Project Number / PPN	NJ04300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$581,149	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$542,096	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$225,873	
K	January Obligation	\$37,329	
L	February & March Obligation	\$74,657	
M	April Obligation	\$62,359	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$174,345	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$51,528	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$51,528	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Project Number / PPN	NJ04300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$268,539	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$250,493	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$104,372	
K	January Obligation	\$17,035	
L	February & March Obligation	\$34,070	
M	April Obligation	\$29,457	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$80,562	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$23,810	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$23,810	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highland Park Housing Authority	
B	Project Number / PPN	NJ04400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$449,912	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$419,678	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$174,866	
K	January Obligation	\$21,658	
L	February & March Obligation	\$43,315	
M	April Obligation	\$70,001	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$134,974	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$39,892	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$39,892	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hightstown Housing Authority	
B	Project Number / PPN	NJ04500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$302,191	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$281,884	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$117,452	
K	January Obligation	\$19,509	
L	February & March Obligation	\$39,018	
M	April Obligation	\$32,130	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$90,657	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$26,795	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$26,795	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Red Bank Housing Authority	
B	Project Number / PPN	NJ04600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$359,853	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$335,671	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$139,863	
K	January Obligation	\$26,898	
L	February & March Obligation	\$53,795	
M	April Obligation	\$27,263	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$107,956	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,907	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,907	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Project Number / PPN	NJ04700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$623,165	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$581,288	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$242,203	
K	January Obligation	\$38,819	
L	February & March Obligation	\$77,638	
M	April Obligation	\$70,493	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$186,950	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$55,253	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$55,253	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Project Number / PPN	NJ04700000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$496,668	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$463,292	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$193,038	
K	January Obligation	\$37,180	
L	February & March Obligation	\$74,361	
M	April Obligation	\$37,459	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$149,000	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$44,038	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,038	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$739,700	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$689,992	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$287,497	
K	January Obligation	\$47,692	
L	February & March Obligation	\$95,385	
M	April Obligation	\$78,833	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$221,910	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$65,587	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$65,587	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$472,693	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$440,928	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$183,720	
K	January Obligation	\$28,085	
L	February & March Obligation	\$56,170	
M	April Obligation	\$57,553	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$141,808	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,912	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,912	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Project Number / PPN	NJ04800000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$66,874	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$62,380	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,992	
K	January Obligation	\$2,973	
L	February & March Obligation	\$5,945	
M	April Obligation	\$11,144	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$20,062	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$5,930	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$5,930	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$437,733	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$408,317	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$170,132	
K	January Obligation	\$34,166	
L	February & March Obligation	\$68,331	
M	April Obligation	\$28,823	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$131,320	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$38,812	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$38,812	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$711,783	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$663,951	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$276,646	
K	January Obligation	\$48,144	
L	February & March Obligation	\$96,288	
M	April Obligation	\$69,103	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$213,535	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$63,111	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$63,111	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Project Number / PPN	NJ04900000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$457,229	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$426,503	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$177,710	
K	January Obligation	\$34,151	
L	February & March Obligation	\$68,302	
M	April Obligation	\$34,716	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$137,169	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$40,541	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$40,541	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Orange Housing Authority	
B	Project Number / PPN	NJ05000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$325,950	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$304,046	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$126,686	
K	January Obligation	\$22,986	
L	February & March Obligation	\$45,973	
M	April Obligation	\$28,826	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$97,785	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,901	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,901	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Orange Housing Authority	
B	Project Number / PPN	NJ05000000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$807,525	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$753,259	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$313,858	
K	January Obligation	\$54,473	
L	February & March Obligation	\$108,947	
M	April Obligation	\$78,838	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$242,258	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$71,600	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$71,600	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Glassboro Housing Authority	
B	Project Number / PPN	NJ05100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Deleted	
E	2018 Annual Eligibility	\$	
F	Eligibility from Estimate or Actual submitted HUD-52723	Estimate	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$	
K	January Obligation	\$28,830	
L	February & March Obligation	\$57,661	
M	April Obligation	\$	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$86,491	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$-86,491	Removed from Project Inventory for Funding
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boonton Housing Authority	
B	Project Number / PPN	NJ05200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$192,659	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$179,712	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$74,880	
K	January Obligation	\$12,272	
L	February & March Obligation	\$24,544	
M	April Obligation	\$20,982	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$57,798	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$17,082	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$17,082	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ocean City Housing Authority	
B	Project Number / PPN	NJ05300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$344,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$321,056	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$133,773	
K	January Obligation	\$19,620	
L	February & March Obligation	\$39,240	
M	April Obligation	\$44,396	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$103,256	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,517	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,517	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmar Housing Authority	
B	Project Number / PPN	NJ05700000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$104,191	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$97,189	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$40,495	
K	January Obligation	\$7,082	
L	February & March Obligation	\$14,165	
M	April Obligation	\$10,010	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$31,257	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$9,238	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$9,238	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Salem Housing Authority	
B	Project Number / PPN	NJ05800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$1,099,711	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$1,025,810	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$427,421	
K	January Obligation	\$75,141	
L	February & March Obligation	\$150,282	
M	April Obligation	\$104,490	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$329,913	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$97,508	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$97,508	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Keansburg Housing Authority	
B	Project Number / PPN	NJ06000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$327,654	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$305,636	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$127,348	
K	January Obligation	\$20,687	
L	February & March Obligation	\$41,373	
M	April Obligation	\$36,236	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$98,296	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,052	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,052	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$276,031	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$257,482	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,284	
K	January Obligation	\$18,073	
L	February & March Obligation	\$36,146	
M	April Obligation	\$28,590	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,809	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,475	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,475	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$277,112	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$258,490	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$107,704	
K	January Obligation	\$20,765	
L	February & March Obligation	\$41,530	
M	April Obligation	\$20,839	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$83,134	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,570	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,570	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$339,453	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$316,642	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$131,934	
K	January Obligation	\$22,136	
L	February & March Obligation	\$44,272	
M	April Obligation	\$35,428	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$101,836	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,098	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,098	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$363,151	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$338,747	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$141,145	
K	January Obligation	\$24,617	
L	February & March Obligation	\$49,233	
M	April Obligation	\$35,095	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$108,945	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$32,200	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$32,200	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000518D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$331,968	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$309,660	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$129,025	
K	January Obligation	\$20,582	
L	February & March Obligation	\$41,165	
M	April Obligation	\$37,843	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$99,590	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$29,435	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$29,435	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Project Number / PPN	NJ06100000618D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$219,450	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$204,703	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,293	
K	January Obligation	\$12,258	
L	February & March Obligation	\$24,517	
M	April Obligation	\$29,060	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$65,835	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$19,458	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$19,458	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cape May Housing Authority	
B	Project Number / PPN	NJ06200000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$324,803	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$302,976	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$126,240	
K	January Obligation	\$23,863	
L	February & March Obligation	\$47,727	
M	April Obligation	\$25,851	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$97,441	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,799	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,799	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$378,434	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$353,003	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$147,085	
K	January Obligation	\$24,726	
L	February & March Obligation	\$49,452	
M	April Obligation	\$39,352	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$113,530	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$33,555	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$33,555	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$467,781	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$436,346	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$181,811	
K	January Obligation	\$26,706	
L	February & March Obligation	\$53,412	
M	April Obligation	\$60,216	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$140,334	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$41,477	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$41,477	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$570,185	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$531,869	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,612	
K	January Obligation	\$35,674	
L	February & March Obligation	\$71,348	
M	April Obligation	\$64,034	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$171,056	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$50,556	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,556	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Project Number / PPN	NJ06300000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$3,386	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$3,158	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$1,316	
K	January Obligation	\$	
L	February & March Obligation	\$	
M	April Obligation	\$1,016	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$1,016	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$300	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$300	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Haddon Housing Authority	
B	Project Number / PPN	NJ06400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$274,527	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$256,079	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$106,700	
K	January Obligation	\$17,572	
L	February & March Obligation	\$35,144	
M	April Obligation	\$29,642	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$82,358	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$24,342	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$24,342	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Linden	
B	Project Number / PPN	NJ06600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$568,622	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$530,411	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$221,005	
K	January Obligation	\$36,167	
L	February & March Obligation	\$72,335	
M	April Obligation	\$62,085	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$170,587	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$50,418	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$50,418	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Project Number / PPN	NJ06800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$230,808	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$215,298	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$89,708	
K	January Obligation	\$15,166	
L	February & March Obligation	\$30,332	
M	April Obligation	\$23,744	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$69,242	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,466	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,466	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Freehold Housing Authority	
B	Project Number / PPN	NJ06900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$125,646	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$117,203	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$48,835	
K	January Obligation	\$4,080	
L	February & March Obligation	\$8,159	
M	April Obligation	\$25,455	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$37,694	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$11,141	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$11,141	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Borough of Clementon Housing Authority	
B	Project Number / PPN	NJ07300000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$239,330	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$223,247	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$93,020	
K	January Obligation	\$15,271	
L	February & March Obligation	\$30,542	
M	April Obligation	\$25,986	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$71,799	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$21,221	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$21,221	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Penns Grove Housing Authority	
B	Project Number / PPN	NJ07400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$701,975	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$654,802	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$272,834	
K	January Obligation	\$46,383	
L	February & March Obligation	\$92,765	
M	April Obligation	\$71,445	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$210,593	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$62,241	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$62,241	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edgewater Housing Authority	
B	Project Number / PPN	NJ07500000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$93,625	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$87,333	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$36,389	
K	January Obligation	\$6,659	
L	February & March Obligation	\$13,319	
M	April Obligation	\$8,110	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$28,088	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$8,301	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,301	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newton Housing Authority	
B	Project Number / PPN	NJ07600000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$140,346	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$130,915	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$54,548	
K	January Obligation	\$8,017	
L	February & March Obligation	\$16,034	
M	April Obligation	\$18,053	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$42,104	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$12,444	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,444	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Collingswood Housing Authority	
B	Project Number / PPN	NJ07900000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$187,581	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$174,976	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$72,907	
K	January Obligation	\$12,518	
L	February & March Obligation	\$25,036	
M	April Obligation	\$18,720	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$56,274	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$16,633	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$16,633	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Project Number / PPN	NJ08000000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$320,637	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$299,090	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$124,621	
K	January Obligation	\$21,948	
L	February & March Obligation	\$43,897	
M	April Obligation	\$30,346	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$96,191	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$28,430	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$28,430	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Project Number / PPN	NJ08000000218D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$418,214	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$390,110	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$162,546	
K	January Obligation	\$26,479	
L	February & March Obligation	\$52,957	
M	April Obligation	\$46,028	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$125,464	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$37,082	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$37,082	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morris County Housing Authority	
B	Project Number / PPN	NJ09200010118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$535,183	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$499,219	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$208,008	
K	January Obligation	\$28,520	
L	February & March Obligation	\$57,040	
M	April Obligation	\$74,995	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$160,555	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$47,453	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$47,453	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$228,813	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$213,437	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$88,932	
K	January Obligation	\$15,341	
L	February & March Obligation	\$30,683	
M	April Obligation	\$22,620	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$68,644	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$20,288	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$20,288	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000318D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$402,852	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$375,780	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$156,575	
K	January Obligation	\$27,837	
L	February & March Obligation	\$55,675	
M	April Obligation	\$37,344	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$120,856	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$35,719	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$35,719	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Project Number / PPN	NJ20400000418D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$350,708	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$327,140	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$136,308	
K	January Obligation	\$26,071	
L	February & March Obligation	\$52,141	
M	April Obligation	\$27,000	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$105,212	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$31,096	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$31,096	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester City Housing Authority	
B	Project Number / PPN	NJ21800000118D	
C	Funding for Month(s) of	May	
D	Project Status (Active/Deleted)	Active	
E	2018 Annual Eligibility	\$345,173	
F	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
G	Interim Proration Funding Cycle	93.28%	
H	Prorated Eligibility	\$321,977	
I	Number of Month Funded	5	
J	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$134,157	
K	January Obligation	\$22,856	
L	February & March Obligation	\$45,713	
M	April Obligation	\$34,983	
N	De-obligation		
O	Sum of Obligations Jan. thru Apr.-De-obligation(s) as (Sum K,L-N)	\$103,552	
P	May Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (O)	\$30,605	
Q	May Funding/Obligation PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$30,605	