

Millville Housing Authority

YEAR - TO - DATE

October 2011 - October 2011

INCOME STATEMENT

	OCCUPIED UNITS	50	50	49	1,064	341	1,299	1,148	162	19,833	2,009				
	COFF	CVC	FER	HBC	JCP	MVP	RVE	RVW	SCT	ALP	S8	SSBG	PEER	TOTAL	
NET CASH	4,163	1,533,377.34	30,173.76	68,293.49	(406,211.58)	161,563.51	(50,399.40)	226,120.80	107,260.21	8,790.73	(83,446.03)	146,750.90	(18,977.01)	(1.61)	1,723,295.11