

2011 Per Unit Funding Report

NJ002 Newark Housing Authority

Development Number	1999 Units	Standing Units	RHF Units	Formula Units	Final Grant Amount	Per Unit Grant Amount	Formula Grant Amount	1st Increment Grant Amount	2nd Increment Grant Amount
NJ002002001	0	505	0	505	\$1,097,172.00	\$2,172.62	\$1,097,172.00	\$0.00	\$0.00
NJ002002002	0	229	0	229	\$489,519.00	\$2,137.64	\$489,519.00	\$0.00	\$0.00
NJ002002005	0	502	0	502	\$1,112,252.00	\$2,215.64	\$1,112,252.00	\$0.00	\$0.00
NJ002002006	0	351	0	351	\$749,898.00	\$2,136.46	\$749,898.00	\$0.00	\$0.00
NJ002002007	0	400	0	400	\$869,750.00	\$2,174.38	\$869,750.00	\$0.00	\$0.00
NJ002002008	0	356	0	356	\$799,045.00	\$2,244.51	\$799,045.00	\$0.00	\$0.00
NJ002002009	0	275	0	275	\$589,995.00	\$2,145.44	\$589,995.00	\$0.00	\$0.00
NJ002002010	0	0	51	51	\$109,748.00	\$2,151.92	\$0.00	\$0.00	\$109,748.00
NJ002002014	0	319	0	319	\$721,755.00	\$2,262.55	\$721,755.00	\$0.00	\$0.00
NJ002002015	0	0	620	620	\$1,423,744.00	\$2,296.36	\$0.00	\$0.00	\$1,423,744.00
NJ002002016	0	947	0	947	\$1,908,808.00	\$2,015.64	\$1,908,808.00	\$0.00	\$0.00
NJ002002017	0	1126	0	1126	\$2,316,326.00	\$2,057.13	\$2,316,326.00	\$0.00	\$0.00
NJ002002019	0	251	0	251	\$511,506.00	\$2,037.87	\$511,506.00	\$0.00	\$0.00
NJ002002025	0	206	0	206	\$444,358.00	\$2,157.08	\$444,358.00	\$0.00	\$0.00
NJ002002077	0	33	0	33	\$39,910.00	\$1,209.39	\$39,910.00	\$0.00	\$0.00
NJ002002078	0	38	0	38	\$33,155.00	\$872.50	\$33,155.00	\$0.00	\$0.00
NJ002002080	0	20	0	20	\$21,261.00	\$1,063.05	\$21,261.00	\$0.00	\$0.00
NJ002002221	0	250	0	250	\$504,867.00	\$2,019.47	\$504,867.00	\$0.00	\$0.00
NJ002002843	0	76	0	76	\$85,022.00	\$1,118.71	\$85,022.00	\$0.00	\$0.00
NJ002002844	0	35	0	35	\$42,874.00	\$1,224.97	\$42,874.00	\$0.00	\$0.00
NJ002002845	0	30	0	30	\$35,756.00	\$1,191.87	\$35,756.00	\$0.00	\$0.00
NJ002002846	0	79	0	79	\$95,065.00	\$1,203.35	\$95,065.00	\$0.00	\$0.00
NJ002003001	0	270	0	270	\$667,314.00	\$2,471.53	\$667,314.00	\$0.00	\$0.00
NJ002003002	0	211	0	211	\$278,134.00	\$1,318.17	\$278,134.00	\$0.00	\$0.00
NJ002003003	0	306	0	306	\$370,717.00	\$1,211.49	\$370,717.00	\$0.00	\$0.00
NJ002003004	0	254	0	254	\$315,903.00	\$1,243.71	\$315,903.00	\$0.00	\$0.00
NJ002003006	0	254	0	254	\$294,482.00	\$1,159.38	\$294,482.00	\$0.00	\$0.00

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NJ002003007	0	240	0	240	\$293,678.00	\$1,223.66	\$293,678.00	\$0.00	\$0.00
NJ002003009	0	143	0	143	\$155,528.00	\$1,087.61	\$155,528.00	\$0.00	\$0.00
NJ002003010	0	300	0	300	\$304,758.00	\$1,015.86	\$304,758.00	\$0.00	\$0.00
NJ002003011	0	198	0	198	\$221,217.00	\$1,117.26	\$221,217.00	\$0.00	\$0.00
NJ002003012	0	256	0	256	\$338,034.00	\$1,320.45	\$338,034.00	\$0.00	\$0.00
NJ002003013	0	0	102	102	\$272,415.00	\$2,670.74	\$0.00	\$272,415.00	\$0.00
NJ002010	358	0	51	51	\$116,493.00	\$2,284.18	\$0.00	\$0.00	\$116,493.00
NJ002011	336	0	218	218	\$437,181.00	\$2,005.42	\$0.00	\$0.00	\$437,181.00
NJ002012	1446	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NJ002015	1206	0	349	349	\$711,157.00	\$2,037.70	\$0.00	\$0.00	\$711,157.00
NJ002018	98	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NJ002019	859	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PHA	4303	8460	1391	9851	\$18,778,797.00	\$1,906.28	\$15,708,059.00	\$272,415.00	\$2,798,323.00