

Development Breakdown Report

Scenario: 2011FormulaRun

PHA: NJ012 Bayonne Housing Authority

| Development #: | Development Name: | 2011 Unit Counts | | | DOFA: |
|----------------|--------------------|------------------|------|--------|-----------|
| | | Standing: | RHF: | Total: | |
| NJ012000001 | HOOK VLG/KVK ANNEX | 470 | 0 | 470 | 8/4/1956 |
| NJ012000002 | HOOK VLG/KVK ANNEX | 400 | 80 | 480 | 3/10/1966 |

| DD App Number: | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | Approved: | Removed: |
|----------------|------|------|------|------|------|------|------|------|------|------|-----------|----------|
| DDA0002733 | | | | | | | 54 | | | | 54 | 54 |

| DD App Totals | | | |
|----------------|------------------|-----------|--------------|
| Units Removed: | Ineligible Units | RHF Units | 1st Year RHF |
| 54 | 0 | 54 | 2008 |

| Ineligible Categories | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|--|--|
| Ineligible Completed 10 years | | | | | | | | | |
| 0 | | | | | | | | | |

| DD App Number: | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | Approved: | Removed: |
|----------------|------|------|------|------|------|------|------|------|------|------|-----------|----------|
| DDA0002732 | | | | | | | 26 | | | | 26 | 26 |

| DD App Totals | | | |
|----------------|------------------|-----------|--------------|
| Units Removed: | Ineligible Units | RHF Units | 1st Year RHF |
| 26 | 0 | 26 | 2008 |

| Ineligible Categories | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|--|--|
| Ineligible Completed 10 years | | | | | | | | | |
| 0 | | | | | | | | | |

| | | | | | |
|-------------|----------------|-----|---|-----|------------|
| NJ012000003 | BACK BAY GRDNS | 415 | 0 | 415 | 10/23/1964 |
|-------------|----------------|-----|---|-----|------------|

| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
|---------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Formula Grant | \$3,121,251.00 | \$3,079,939.00 | \$2,974,158.00 | \$2,960,667.00 | \$2,832,195.00 | \$2,590,588.00 | \$2,703,137.00 | \$2,724,450.00 | \$2,698,923.00 | \$2,074,822.00 |
| RHF 1st | | | | | | | \$148,953.00 | \$170,699.00 | \$169,098.00 | \$130,533.00 |
| | | | | | | | | | | |

Development Breakdown Report

Scenario: 2011FormulaRun

PHA: NJ012 Bayonne Housing Authority

| <i>2011 Unit Counts</i> | | |
|-------------------------------|-------------|---------------|
| <i>Standing:</i> | <i>RHF:</i> | <i>Total:</i> |
| Total Unit Count: 1285 | 80 | 1365 |