

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200200222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,372,266	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,253,653	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$375,609	
K.	January and February Obligation	\$375,609	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$375,609	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200200622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,908,148	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,712,741	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$618,790	
K.	January and February Obligation	\$618,790	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$618,790	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200200722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,332,206	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,215,596	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$369,266	
K.	January and February Obligation	\$369,266	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$369,266	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200200922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,003,759	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$953,571	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,929	
K.	January and February Obligation	\$158,929	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$158,929	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200201422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,529,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,353,446	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$558,908	
K.	January and February Obligation	\$558,908	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$558,908	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200201622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,838,321	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,696,405	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,401	
K.	January and February Obligation	\$449,401	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$449,401	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200201722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,426,309	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,304,994	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,166	
K.	January and February Obligation	\$384,166	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$384,166	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200201822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,133,504	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,976,829	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$496,138	
K.	January and February Obligation	\$496,138	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$496,138	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200202022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,986,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,837,489	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,915	
K.	January and February Obligation	\$472,915	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$472,915	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200202122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,370,494	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,201,969	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$533,662	
K.	January and February Obligation	\$533,662	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$533,662	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200202222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,751,316	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,613,750	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$435,625	
K.	January and February Obligation	\$435,625	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$435,625	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200202322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,659,210	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,576,250	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,708	
K.	January and February Obligation	\$262,708	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,708	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200202522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,872,386	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,778,767	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,461	
K.	January and February Obligation	\$296,461	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$296,461	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200207722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,692	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,757	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,126	
K.	January and February Obligation	\$25,126	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,126	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200207822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$225,524	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$214,248	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,708	
K.	January and February Obligation	\$35,708	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$35,708	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200208022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,662	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,729	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,788	
K.	January and February Obligation	\$18,788	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,788	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200208322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$274,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,134	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,522	
K.	January and February Obligation	\$43,522	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,522	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200208522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$296,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$281,477	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,913	
K.	January and February Obligation	\$46,913	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$46,913	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200208622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$153,373	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$145,704	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,284	
K.	January and February Obligation	\$24,284	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$24,284	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200222122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,905,533	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,810,256	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,709	
K.	January and February Obligation	\$301,709	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$301,709	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200284322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$520,483	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$494,459	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,410	
K.	January and February Obligation	\$82,410	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,410	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200284422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,058	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,510	
K.	January and February Obligation	\$30,510	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,510	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200284522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,931	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,534	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,756	
K.	January and February Obligation	\$29,756	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,756	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200284622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,186	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$483,727	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,621	
K.	January and February Obligation	\$80,621	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,621	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,027,420	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,926,049	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$321,008	
K.	January and February Obligation	\$321,008	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$321,008	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,549,965	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,472,467	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,411	
K.	January and February Obligation	\$245,411	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$245,411	

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Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,510,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,385,090	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,515	
K.	January and February Obligation	\$397,515	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$397,515	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,187,747	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,078,360	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,393	
K.	January and February Obligation	\$346,393	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$346,393	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,678,233	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,594,321	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,720	
K.	January and February Obligation	\$265,720	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$265,720	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,682,751	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,598,613	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,436	
K.	January and February Obligation	\$266,436	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$266,436	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200300922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$795,557	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$755,779	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,963	
K.	January and February Obligation	\$125,963	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$125,963	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200301022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,672,333	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,588,716	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,786	
K.	January and February Obligation	\$264,786	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$264,786	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200301122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,378,818	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,309,877	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,313	
K.	January and February Obligation	\$218,313	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$218,313	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00200301222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,043,967	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,941,769	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,628	
K.	January and February Obligation	\$323,628	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$323,628	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,795,422	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,655,651	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$442,609	
K.	January and February Obligation	\$442,609	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$442,609	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,823,815	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,732,624	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,771	
K.	January and February Obligation	\$288,771	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$288,771	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$667,087	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$633,733	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,622	
K.	January and February Obligation	\$105,622	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$105,622	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$495,126	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$470,370	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,395	
K.	January and February Obligation	\$78,395	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$78,395	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$923,751	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$877,563	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,261	
K.	January and February Obligation	\$146,261	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$146,261	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$264,497	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$251,272	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,879	
K.	January and February Obligation	\$41,879	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$41,879	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,659	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$538,326	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,721	
K.	January and February Obligation	\$89,721	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$89,721	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,587	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,758	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,126	
K.	January and February Obligation	\$12,126	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,126	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00300001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$158,546	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,424	
K.	January and February Obligation	\$26,424	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,424	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$635,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$604,009	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,668	
K.	January and February Obligation	\$100,668	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$100,668	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,007,388	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$957,019	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,503	
K.	January and February Obligation	\$159,503	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$159,503	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,171,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,112,478	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,413	
K.	January and February Obligation	\$185,413	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$185,413	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,275,739	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,211,952	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,992	
K.	January and February Obligation	\$201,992	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$201,992	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,728,677	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,642,243	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,707	
K.	January and February Obligation	\$273,707	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$273,707	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,757,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,619,471	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,579	
K.	January and February Obligation	\$436,579	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$436,579	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,685,956	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,551,658	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$425,276	
K.	January and February Obligation	\$425,276	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$425,276	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,401,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,280,989	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,165	
K.	January and February Obligation	\$380,165	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$380,165	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$	Not funded due to negative estimated 2022 eligibility



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00600001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	038590733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,979	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$123,480	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,580	
K.	January and February Obligation	\$20,580	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,580	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$827,124	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$785,768	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,961	
K.	January and February Obligation	\$130,961	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$130,961	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$400,488	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$380,464	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,411	
K.	January and February Obligation	\$63,411	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$63,411	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$547,832	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$520,440	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,740	
K.	January and February Obligation	\$86,740	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$86,740	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$314,346	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,629	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,772	
K.	January and February Obligation	\$49,772	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,772	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$346,725	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$329,389	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,898	
K.	January and February Obligation	\$54,898	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,898	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$566,957	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$538,609	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,768	
K.	January and February Obligation	\$89,768	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,768	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00700000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$134,961	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,213	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,369	
K.	January and February Obligation	\$21,369	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$21,369	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,245	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$177,883	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,647	
K.	January and February Obligation	\$29,647	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,647	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$789,189	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$749,730	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,955	
K.	January and February Obligation	\$124,955	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$124,955	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$114,176	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$108,467	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,078	
K.	January and February Obligation	\$18,078	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,078	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$213,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$203,061	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,844	
K.	January and February Obligation	\$33,844	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,844	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$177,958	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,060	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,177	
K.	January and February Obligation	\$28,177	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,177	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,733	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,796	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,299	
K.	January and February Obligation	\$28,299	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,299	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$65,986	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$62,687	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,448	
K.	January and February Obligation	\$10,448	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,448	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$25,539	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$24,262	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,044	
K.	January and February Obligation	\$4,044	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$4,044	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$56,612	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$53,781	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,964	
K.	January and February Obligation	\$8,964	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$8,964	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$42,762	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$40,624	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,771	
K.	January and February Obligation	\$6,771	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,771	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00800001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$41,449	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$39,377	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,563	
K.	January and February Obligation	\$6,563	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,563	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,875,693	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,781,908	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,985	
K.	January and February Obligation	\$296,985	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$296,985	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,127,080	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,020,726	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$336,788	
K.	January and February Obligation	\$336,788	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$336,788	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,013,877	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$963,183	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,531	
K.	January and February Obligation	\$160,531	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$160,531	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,192,876	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,133,232	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,872	
K.	January and February Obligation	\$188,872	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$188,872	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,480	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$47,006	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,834	
K.	January and February Obligation	\$7,834	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$7,834	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,522,630	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,446,499	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,083	
K.	January and February Obligation	\$241,083	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$241,083	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,573,799	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,495,109	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,185	
K.	January and February Obligation	\$249,185	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$249,185	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,029	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$35,178	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,863	
K.	January and February Obligation	\$5,863	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$5,863	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,304	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$305,239	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,873	
K.	January and February Obligation	\$50,873	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$50,873	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$581,969	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$552,871	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,145	
K.	January and February Obligation	\$92,145	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$92,145	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$166,958	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$158,610	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,435	
K.	January and February Obligation	\$26,435	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,435	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$156,297	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$148,482	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,747	
K.	January and February Obligation	\$24,747	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,747	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,700	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$183,065	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,511	
K.	January and February Obligation	\$30,511	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,511	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$203,064	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$192,911	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,152	
K.	January and February Obligation	\$32,152	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$32,152	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,839	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$124,297	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,716	
K.	January and February Obligation	\$20,716	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$20,716	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,903	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$255,458	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,576	
K.	January and February Obligation	\$42,576	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,576	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$216,153	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$205,345	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,224	
K.	January and February Obligation	\$34,224	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$34,224	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$170,394	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$161,874	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,979	
K.	January and February Obligation	\$26,979	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$26,979	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,590	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$67,061	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,177	
K.	January and February Obligation	\$11,177	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,177	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$135,629	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,848	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,475	
K.	January and February Obligation	\$21,475	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,475	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$11,856	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$11,263	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,877	
K.	January and February Obligation	\$1,877	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,877	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$51,823	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$49,232	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,205	
K.	January and February Obligation	\$8,205	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,205	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ00900002622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$40,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$38,711	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,452	
K.	January and February Obligation	\$6,452	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$6,452	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,181,594	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,072,514	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,419	
K.	January and February Obligation	\$345,419	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$345,419	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$352,026	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$334,425	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,738	
K.	January and February Obligation	\$55,738	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,738	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$703,427	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$668,256	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,376	
K.	January and February Obligation	\$111,376	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$111,376	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$365,602	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$347,322	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,887	
K.	January and February Obligation	\$57,887	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,887	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000000922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$380,262	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$361,249	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,208	
K.	January and February Obligation	\$60,208	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$60,208	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$385,821	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$366,530	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,088	
K.	January and February Obligation	\$61,088	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,088	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$340,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$323,293	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,882	
K.	January and February Obligation	\$53,882	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,882	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$328,555	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$312,127	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,021	
K.	January and February Obligation	\$52,021	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$52,021	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$508,036	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$482,634	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,439	
K.	January and February Obligation	\$80,439	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,439	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$268,283	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$254,869	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,478	
K.	January and February Obligation	\$42,478	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$42,478	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$590,372	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$560,853	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,476	
K.	January and February Obligation	\$93,476	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$93,476	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$440,332	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$418,315	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,719	
K.	January and February Obligation	\$69,719	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,719	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$499,830	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$474,839	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,140	
K.	January and February Obligation	\$79,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$79,140	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$523,389	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$497,220	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,870	
K.	January and February Obligation	\$82,870	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$82,870	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$395,182	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$375,423	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,571	
K.	January and February Obligation	\$62,571	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$62,571	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01000002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$201,836	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$191,744	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,957	
K.	January and February Obligation	\$31,957	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,957	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Borough of Lodi	
B.	Award Number/Grant Number/Project Number	NJ01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	620684753	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$509,212	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$483,751	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,625	
K.	January and February Obligation	\$80,625	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$80,625	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,483,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,359,304	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$393,217	
K.	January and February Obligation	\$393,217	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$393,217	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,735,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,648,666	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,778	
K.	January and February Obligation	\$274,778	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$274,778	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,098,669	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,993,736	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,289	
K.	January and February Obligation	\$332,289	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$332,289	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Passaic Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	060784980	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,020,767	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,919,729	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,955	
K.	January and February Obligation	\$319,955	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$319,955	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,193,190	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,033,531	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$505,589	
K.	January and February Obligation	\$505,589	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$505,589	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,033,047	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,881,395	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$480,233	
K.	January and February Obligation	\$480,233	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$480,233	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$942,127	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$895,021	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,170	
K.	January and February Obligation	\$149,170	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$149,170	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,011,930	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$961,334	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,222	
K.	January and February Obligation	\$160,222	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$160,222	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,097,475	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,042,601	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,767	
K.	January and February Obligation	\$173,767	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$173,767	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$960,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$912,886	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,148	
K.	January and February Obligation	\$152,148	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$152,148	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400001122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$48,271	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$45,857	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,643	
K.	January and February Obligation	\$7,643	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,643	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,661	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,728	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,121	
K.	January and February Obligation	\$25,121	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,121	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400006722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,432	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,010	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,335	
K.	January and February Obligation	\$1,335	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$1,335	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01400006822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$18,438	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$17,516	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,919	
K.	January and February Obligation	\$2,919	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$2,919	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,074,850	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,871,108	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$645,185	
K.	January and February Obligation	\$645,185	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$645,185	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$574,442	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$545,720	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,953	
K.	January and February Obligation	\$90,953	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,953	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,250,362	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,187,844	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,974	
K.	January and February Obligation	\$197,974	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$197,974	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	040736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,122,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,066,407	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,735	
K.	January and February Obligation	\$177,735	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$177,735	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604036400	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$843,989	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$801,790	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,632	
K.	January and February Obligation	\$133,632	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$133,632	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ01800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617158761	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$242,980	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$230,831	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,472	
K.	January and February Obligation	\$38,472	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,472	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	943320325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,963	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$233,665	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,944	
K.	January and February Obligation	\$38,944	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$38,944	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$133,658	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$126,975	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,163	
K.	January and February Obligation	\$21,163	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$21,163	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100001222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,097	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,792	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,799	
K.	January and February Obligation	\$16,799	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,799	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100001422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$579,269	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$550,306	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,718	
K.	January and February Obligation	\$91,718	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,718	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100001822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,443	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$116,321	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,387	
K.	January and February Obligation	\$19,387	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,387	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100001922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,549	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$112,622	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,770	
K.	January and February Obligation	\$18,770	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$18,770	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,716	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,280	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,047	
K.	January and February Obligation	\$14,047	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,047	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100002122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$121,173	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$115,114	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,186	
K.	January and February Obligation	\$19,186	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,186	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100002222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$82,161	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$78,053	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,009	
K.	January and February Obligation	\$13,009	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$13,009	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100002322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$67,357	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$63,989	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,665	
K.	January and February Obligation	\$10,665	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,665	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02100617822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,239,286	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,177,322	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,220	
K.	January and February Obligation	\$196,220	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$196,220	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02106291022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,657,699	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,574,814	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$262,469	
K.	January and February Obligation	\$262,469	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$262,469	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131410693	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,750,645	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,663,113	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,186	
K.	January and February Obligation	\$277,186	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$277,186	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	131410693	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$154,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$147,070	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,512	
K.	January and February Obligation	\$24,512	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$24,512	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106239353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$799,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$759,761	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,627	
K.	January and February Obligation	\$126,627	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$126,627	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	106239353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,043,591	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$991,411	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,235	
K.	January and February Obligation	\$165,235	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$165,235	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042564963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,008,423	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,908,002	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,000	
K.	January and February Obligation	\$318,000	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$318,000	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042564963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$865,737	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$822,450	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,075	
K.	January and February Obligation	\$137,075	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$137,075	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Award Number/Grant Number/Project Number	NJ02500000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,236,461	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,174,638	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,773	
K.	January and February Obligation	\$195,773	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$195,773	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Award Number/Grant Number/Project Number	NJ02500000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$24,213	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$23,002	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,834	
K.	January and February Obligation	\$3,834	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,834	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Award Number/Grant Number/Project Number	NJ02500000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$10,273	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$9,759	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,627	
K.	January and February Obligation	\$1,627	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,627	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Award Number/Grant Number/Project Number	NJ02500000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	082987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$23,637	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$22,455	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,743	
K.	January and February Obligation	\$3,743	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$3,743	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$422,388	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$401,269	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,878	
K.	January and February Obligation	\$66,878	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,878	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$826,211	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$784,900	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,817	
K.	January and February Obligation	\$130,817	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$130,817	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$678,043	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$644,141	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,357	
K.	January and February Obligation	\$107,357	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,357	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ02600000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$576,080	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$547,276	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,213	
K.	January and February Obligation	\$91,213	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,213	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03200001022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075144840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$613,538	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$582,861	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,144	
K.	January and February Obligation	\$97,144	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$97,144	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03200002022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	075144840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$653,707	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$621,022	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,504	
K.	January and February Obligation	\$103,504	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$103,504	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03400000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,743	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,806	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,801	
K.	January and February Obligation	\$56,801	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,801	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03400001322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$436,131	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$414,324	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,054	
K.	January and February Obligation	\$69,054	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,054	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03400002422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$542,083	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$514,979	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,830	
K.	January and February Obligation	\$85,830	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,830	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Amboy Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	002838634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$605,365	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$575,097	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,850	
K.	January and February Obligation	\$95,850	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$95,850	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guttenberg Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	051760528	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$875,468	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$831,695	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$138,616	
K.	January and February Obligation	\$138,616	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$138,616	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,121,342	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,065,275	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,546	
K.	January and February Obligation	\$177,546	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$177,546	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$939,514	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$892,538	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,756	
K.	January and February Obligation	\$148,756	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$148,756	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03700000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,001,819	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$951,728	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,621	
K.	January and February Obligation	\$158,621	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$158,621	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079497525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$190,325	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$180,809	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,135	
K.	January and February Obligation	\$30,135	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,135	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042796805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$781,965	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$742,867	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,811	
K.	January and February Obligation	\$123,811	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$123,811	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ03900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042796805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,098,214	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,043,303	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,884	
K.	January and February Obligation	\$173,884	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$173,884	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04200000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,328	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,312	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,719	
K.	January and February Obligation	\$12,719	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,719	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04200000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$44,202	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$41,992	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,999	
K.	January and February Obligation	\$6,999	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,999	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04200000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$76,318	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$72,502	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,084	
K.	January and February Obligation	\$12,084	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$12,084	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014880348	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$626,950	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$595,603	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,267	
K.	January and February Obligation	\$99,267	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$99,267	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	014880348	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$315,928	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$300,132	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,022	
K.	January and February Obligation	\$50,022	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$50,022	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hightstown Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	083259531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$336,471	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$319,647	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,275	
K.	January and February Obligation	\$53,275	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,275	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Red Bank Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	026142385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$388,611	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$369,180	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,530	
K.	January and February Obligation	\$61,530	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,530	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	947328126	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K.	January and February Obligation	\$	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$	Project only receiving AMF and has no units. Zero eligibility.

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	947328126	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$224,253	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$213,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,507	
K.	January and February Obligation	\$35,507	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$35,507	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047324371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$839,597	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$797,617	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,936	
K.	January and February Obligation	\$132,936	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$132,936	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047324371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$446,041	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$423,739	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,623	
K.	January and February Obligation	\$70,623	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$70,623	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04800000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047324371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,359	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$101,041	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,840	
K.	January and February Obligation	\$16,840	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$16,840	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079494936	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$530,977	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$504,428	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,071	
K.	January and February Obligation	\$84,071	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$84,071	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04900000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079494936	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$884,023	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$839,822	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,970	
K.	January and February Obligation	\$139,970	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$139,970	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ04900000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	079494936	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$417,225	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$396,364	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,061	
K.	January and February Obligation	\$66,061	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$66,061	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	047270988	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$305,311	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$290,045	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,341	
K.	January and February Obligation	\$48,341	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,341	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boonton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ05200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	151813987	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,115	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$268,009	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,668	
K.	January and February Obligation	\$44,668	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$44,668	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocean City Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ05300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960919223	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,783	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$392,144	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,357	
K.	January and February Obligation	\$65,357	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,357	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmar Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ05700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145912817	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$178,847	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$169,905	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,318	
K.	January and February Obligation	\$28,318	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,318	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ05800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	965396278	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,049,848	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$997,356	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,226	
K.	January and February Obligation	\$166,226	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$166,226	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,122	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$279,416	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,569	
K.	January and February Obligation	\$46,569	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,569	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$341,934	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$324,837	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,140	
K.	January and February Obligation	\$54,140	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,140	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$387,845	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$368,453	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,409	
K.	January and February Obligation	\$61,409	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,409	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$455,485	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$432,711	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,119	
K.	January and February Obligation	\$72,119	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$72,119	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$358,520	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$340,594	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,766	
K.	January and February Obligation	\$56,766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$56,766	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06100000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$206,999	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$196,649	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,775	
K.	January and February Obligation	\$32,775	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,775	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cape May Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	028066249	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$325,454	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$309,181	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,530	
K.	January and February Obligation	\$51,530	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,530	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046026688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,480	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,056	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,176	
K.	January and February Obligation	\$55,176	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,176	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	046026688	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$193,878	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$184,184	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,697	
K.	January and February Obligation	\$30,697	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$30,697	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Haddon Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	187195438	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$314,570	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$298,842	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,807	
K.	January and February Obligation	\$49,807	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$49,807	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Linden	
B.	Award Number/Grant Number/Project Number	NJ06600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042426143	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$785,147	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$745,890	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,315	
K.	January and February Obligation	\$124,315	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$124,315	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	151838125	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$274,890	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$261,146	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,524	
K.	January and February Obligation	\$43,524	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$43,524	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freehold Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ06900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	091389817	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$210,940	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$200,393	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,399	
K.	January and February Obligation	\$33,399	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$33,399	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Borough of Clementon Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ07300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042363445	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$286,221	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$271,910	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,318	
K.	January and February Obligation	\$45,318	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,318	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Penns Grove Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ07400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	008928108	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$817,337	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$776,470	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,412	
K.	January and February Obligation	\$129,412	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$129,412	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ07600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118873066	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$187,946	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$178,549	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,758	
K.	January and February Obligation	\$29,758	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,758	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Collingswood Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ07900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	969984475	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$297,756	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$282,868	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,145	
K.	January and February Obligation	\$47,145	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,145	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ08000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044824449	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$350,260	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$332,747	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,458	
K.	January and February Obligation	\$55,458	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,458	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ08000000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	044824449	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$446,321	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$424,005	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,668	
K.	January and February Obligation	\$70,668	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$70,668	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morris County Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ09200010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	196298186	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$766,396	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$728,076	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,346	
K.	January and February Obligation	\$121,346	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$121,346	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ20400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$308,512	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$293,086	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,848	
K.	January and February Obligation	\$48,848	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$48,848	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ20400000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$436,062	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$414,259	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,043	
K.	January and February Obligation	\$69,043	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$69,043	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Award Number/Grant Number/Project Number	NJ20400000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$386,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$367,411	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,235	
K.	January and February Obligation	\$61,235	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,235	