PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ002002222D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,330,951	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,214,403	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$738,134	
K January and February Obligation	\$375,609	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$375,609	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$362,525	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$362,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200200622D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$3,839,416	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$3,647,445	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$1,215,815	
K January and February Obligation	\$618,790	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$618,790	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$597,025	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200200722D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,323,565	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,207,387	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$735,796	
K January and February Obligation	\$369,266	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$369,266	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$366,530	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$366,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200200922D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$966,797	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$918,457	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$306,152	
K January and February Obligation	\$158,929	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$158,929	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$147,223	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$147,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200201422D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$3,499,511	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$3,324,535	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$1,108,178	
K January and February Obligation	\$558,908	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$558,908	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$549,270	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$549,270	

Т	PH OPERATING FUND MARCH AND AP		
2	DUA No. 4		Notes:
	PHA Name	Newark Housing Authority	
	Award Number/Grant Number/Project Number	NJ00200201622D	
	Funding for Month(s) of	March and April	
D	DUNS Number	033491911	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,830,439	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,688,917	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$896,306	
К	January and February Obligation	\$449,401	
	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$449,401	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$446,905	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$446.00F	
		\$446,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200201722D	
C Funding for Month(s) of	March and April	
D DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,405,473	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,285,199	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$761,733	
K January and February Obligation	\$384,166	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$384,166	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$377,567	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$377,567	

		Netes
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200201822D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$3,097,925	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,943,029	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, ti	mes	
J. "Interim Proration" times "Number of Months Fu	nded"	
(F/12*G*I)	\$981,010	
K January and February Obligation	\$496,138	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify th	e FO)	
Sum of Obligations and De-obligation & Repayme	nt	
N (K+L+M)	\$496,138	
MARCH AND APRIL Funding True-Up Calculation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$484,872	
Obligation PH OPERATING FUND MARCH AND A	PRIL	
P FUNDING DETAILED CALCULATION	\$484,872	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Physical Restriction Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ002002022D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,953,369	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,805,701	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$935,234	
K January and February Obligation	\$472,915	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$472,915	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$462,319	
Obligation PH OPERATING FUND MARCH AND APRIL	· · ·	
P FUNDING DETAILED CALCULATION	\$462,319	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:		
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200202122D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$3,349,320	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$3,181,854	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$1,060,618	
K January and February Obligation	\$533,662	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$533,662	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$526,956	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$526,956	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Newark Housing Authority	
В	Award Number/Grant Number/Project Number	NJ00200202222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,751,316	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$2,613,750	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$871,250	
К	January and February Obligation	\$435,625	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$435,625	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$435,625	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$435,625	

PH OPERATING FUND MARCH AND A		-
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200202322D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,650,583	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,568,054	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$522,685	
K January and February Obligation	\$262,708	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$262,708	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$259,977	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$259,977	

PH OPERATING FUND MARCH AND AP		-
		Notes:
A PHA Name	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200202522D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,831,196	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,739,636	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$579,879	
K January and February Obligation	\$296,461	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$296,461	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$283,418	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$283,418	

		Notes:
A PHA Name	Newark Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ00200207722D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$134,315	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$127,599	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$42,533	
K January and February Obligation	\$42,555	
L. Needed to be Process Repayment (Will notify the FO)	+	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,126	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,407	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,407	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Newark Housing Authority		
B Award Number/Grant Number/Project Number	NJ00200207822D		
C Funding for Month(s) of	March and April		
DUNS Number	033491911		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$204,209		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$193,999		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$64,666		
K January and February Obligation	\$35,708		
L. Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$35,708		
MARCH AND APRIL Funding True-Up Calculation (Projected	1		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$28,958		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$28,958		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		No. od Ho size A the it	Notes:	
A PHA Name		Newark Housing Authority		
B Award Number/Grant Number/F	Project Number	NJ00200208022D		
C Funding for Month(s) of		March and April		
DUNS Number		033491911		
E. Project Status (Active/Deleted)		Active		
F. 2022 Estimated Eligibility		\$101,420		
G Interim Proration Funding Cycle		95.00%		
H Prorated Eligibility		\$96,349		
I. Number of Month Funded		4		
Projected Funding for "Estimate I	ligibility" /12, times			
J. "Interim Proration" times "Numb	er of Months Funded"			
(F/12*G*I)		\$32,116		
K January and February Obligation		\$18,788		
L. Needed to be Process Repaymen	: (Will notify the FO)			
Needed to be Process Deobligation	on (Will notify the FO)			
Sum of Obligations and De-obliga	tion & Repayment			
N (K+L+M)		\$18,788		
MARCH AND APRIL Funding True	Up Calculation (Projected			
O Funding Minus Sum of Obligation				
(J) - (Sum N)		\$13,328		
Obligation PH OPERATING FUND	MARCH AND APRIL			
P FUNDING DETAILED CALCULATIO		\$13,328		

		Notes:
A PHA Name	Newark Housing Authority	NOLES.
	NJ00200208322D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$218,180	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$207,271	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$69,090	
K January and February Obligation	\$43,522	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$43,522	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$25,568	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$25,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200208522D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$201,966			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$191,868			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, tim	nes			
J. "Interim Proration" times "Number of Months Fun	ded"			
(F/12*G*I)	\$63,956			
K January and February Obligation	\$46,913			
L. Needed to be Process Repayment (Will notify the F	-O)			
Needed to be Process Deobligation (Will notify the	FO)			
Sum of Obligations and De-obligation & Repaymen	t			
N (K+L+M)	\$46,913			
MARCH AND APRIL Funding True-Up Calculation (P	rojected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$17,043			
Obligation PH OPERATING FUND MARCH AND AP				
P FUNDING DETAILED CALCULATION	\$17,043			

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Nowark Housing Authority	Notes.
	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200208622D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$134,763	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$128,025	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$42,675	
K January and February Obligation	\$24,284	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$24,284	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,391	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200222122D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$1,872,272			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,778,658			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$592,886			
K January and February Obligation	\$301,709			
L Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$301,709			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$291,177			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$291,177			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Newark Housing Authority		
В	Award Number/Grant Number/Project Number	NJ00200284322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	033491911		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$494,722		
G	Interim Proration Funding Cycle	95.00%		
н	Prorated Eligibility	\$469,986		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$156,662		
K	January and February Obligation	\$82,410		
L.	Needed to be Process Repayment (Will notify the FO)			
M	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$82,410		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$74,252		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$74,252		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200284422D			
C Funding for Month(s) of	March and April			
D DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$176,987			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$168,138			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded	<i>"</i>			
(F/12*G*I)	\$56,046			
K January and February Obligation	\$30,510			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$30,510			
MARCH AND APRIL Funding True-Up Calculation (Proje	ected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$25,536			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$25,536			

		Notes:
A PHA Name	Newark Housing Authority	10165.
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$175,406	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$166,636	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /1	2, times	
J. "Interim Proration" times "Number of Month	s Funded"	
(F/12*G*I)	\$55,545	
K January and February Obligation	\$29,756	
L. Needed to be Process Repayment (Will notify	the FO)	
Needed to be Process Deobligation (Will notif	fy the FO)	
Sum of Obligations and De-obligation & Repa	yment	
N (K+L+M)	\$29,756	
MARCH AND APRIL Funding True-Up Calculat	on (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$25,789	
Obligation PH OPERATING FUND MARCH AN	D APRIL	
P FUNDING DETAILED CALCULATION	\$25,789	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Nowark Housing Authority	Notes.
	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200284622D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$477,913	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$454,017	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$151,339	
K January and February Obligation	\$80,621	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$80,621	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$70,718	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$70,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200300122D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$1,970,084			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,871,580			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$623,860			
K January and February Obligation	\$321,008			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$321,008			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$302,852			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$302,852			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200300222D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$1,512,156			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,436,548			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$478,849			
K January and February Obligation	\$245,411			
L Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$245,411			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$233,438			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$233,438			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Newark Housing Authority		
В	Award Number/Grant Number/Project Number	NJ00200300322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	033491911		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$2,471,252		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$2,347,689		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$782,563		
К	January and February Obligation	\$397,515		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$397,515		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$385,048		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$385,048		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Newark Housing Authority		
B Award Number/Grant Number/Project Number	NJ00200300422D		
C Funding for Month(s) of	March and April		
DUNS Number	033491911		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$2,137,379		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$2,030,510		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$676,837		
K January and February Obligation	\$346,393		
L Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$346,393		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$330,444		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$330,444		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Num	nber NJ00200300622D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$1,581,807			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,502,717			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /2	L2, times			
J. "Interim Proration" times "Number of Month	ns Funded"			
(F/12*G*I)	\$500,906			
K January and February Obligation	\$265,720			
L. Needed to be Process Repayment (Will notify	/ the FO)			
Needed to be Process Deobligation (Will not	fy the FO)			
N Sum of Obligations and De-obligation & Repa	iyment			
K+L+M)	\$265,720			
MARCH AND APRIL Funding True-Up Calculat	ion (Projected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$235,186			
Obligation PH OPERATING FUND MARCH AN	ID APRIL			
P FUNDING DETAILED CALCULATION	\$235,186			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200300722D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$1,623,994			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,542,794			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$514,265			
K January and February Obligation	\$266,436			
L Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$266,436			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$247,829			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$247,829			

	ND APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Nowark Housing Authority	Notes.
	Newark Housing Authority	
B Award Number/Grant Number/Project Number	NJ00200300922D	
C Funding for Month(s) of	March and April	
DUNS Number	033491911	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$744,849	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$707,607	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$235,869	
K January and February Obligation	\$125,963	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$125,963	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$109,906	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$109,906	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Newark Housing Authority		
В	Award Number/Grant Number/Project Number	NJ00200301022D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	033491911		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$1,557,452		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$1,479,579		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$493,193		
K	January and February Obligation	\$264,786		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$264,786		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$228,407		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$228,407		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
			Notes:	
A PHA Name		Newark Housing Authority		
B Award Number/Grant Numb	er/Project Number	NJ00200301122D		
C Funding for Month(s) of		March and April		
DUNS Number		033491911		
E Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility		\$1,313,610		
G Interim Proration Funding Cyc	le	95.00%		
H Prorated Eligibility		\$1,247,930		
I. Number of Month Funded		4		
Projected Funding for "Estima	te Eligibility" /12, times			
J. "Interim Proration" times "Nu	mber of Months Funded"			
(F/12*G*I)		\$415,977		
K January and February Obligati	on	\$218,313		
L. Needed to be Process Repayn	ent (Will notify the FO)			
Needed to be Process Deoblig	ation (Will notify the FO)			
Sum of Obligations and De-ob	ligation & Repayment			
N (K+L+M)		\$218,313		
MARCH AND APRIL Funding T	ue-Up Calculation (Projected			
O Funding Minus Sum of Obligat				
(J) - (Sum N)		\$197,664		
Obligation PH OPERATING FU	ND MARCH AND APRIL			
P FUNDING DETAILED CALCULA		\$197,664		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
A PHA Name	Newark Housing Authority			
B Award Number/Grant Number/Project Number	NJ00200301222D			
C Funding for Month(s) of	March and April			
DUNS Number	033491911			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$2,015,267			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$1,914,504			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$638,168			
K January and February Obligation	\$323,628			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$323,628			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$314,540			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$314,540			

		Notes:
A PHA Name	Elizabeth Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ00300000122D	
C Funding for Month(s) of	March and April	
	044054724	
8	044034724	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,789,758	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,650,270	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$883,423	
K January and February Obligation	\$442,609	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$442,609	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$440,814	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$440,814	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Elizabeth Housing Authority		
В	Award Number/Grant Number/Project Number	NJ0030000222D		
С	Funding for Month(s) of	March and April		
D	DUNS Number	044054724		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$1,812,830		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$1,722,189		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$574,063		
К	January and February Obligation	\$288,771		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$288,771		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$285,292		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$285,292		
		Notes:		
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A PHA Name	Elizabeth Housing Authority	Notes.		
	Elizabeth Housing Authority			
B Award Number/Grant Number/Project Number	NJ0030000322D			
C Funding for Month(s) of	March and April			
DUNS Number	044054724			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$665,543			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$632,266			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$210,755			
K January and February Obligation	\$105,622			
L Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$105,622			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$105,133			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$105,133			

		Notes:
A PHA Name	Elizabeth Housing Authority	10163.
B Award Number/Grant Number/Project Number	NJ0030000422D	
C Funding for Month(s) of	March and April	
DUNS Number	044054724	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$491,114	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$466,558	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$155,519	
K January and February Obligation	\$78,395	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$78,395	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$77,124	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$77,124	

		Notes:
A PHA Name	Elizabeth Housing Authority	10100
B Award Number/Grant Number/Project Number	NJ00300000522D	
C Funding for Month(s) of	March and April	
DUNS Number	044054724	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$761,214	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$723,153	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, tin J. "Interim Proration" times "Number of Months Fundamentation"		
(F/12*G*I)	\$241,051	
K January and February Obligation	\$146,261	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify the	e FO)	
N Sum of Obligations and De-obligation & Repayme (K+L+M)	nt \$146,261	
MARCH AND APRIL Funding True-Up Calculation (
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$94,790	
Obligation PH OPERATING FUND MARCH AND A	PRIL	
P FUNDING DETAILED CALCULATION	\$94,790	

		Notes:
A PHA Name	Elizabeth Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ0030000622D	
C Funding for Month(s) of	March and April	
DUNS Number	044054724	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$239,761	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$227,773	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"	<i>n</i>	
(F/12*G*I)	\$75,924	
K January and February Obligation	\$41,879	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO))	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$41,879	
MARCH AND APRIL Funding True-Up Calculation (Proje		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$34,045	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$34,045	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Elizabeth Housing Authority	NOLES.
	Elizabeth Housing Authority	
B Award Number/Grant Number/Project Number	NJ0030000822D	
C Funding for Month(s) of	March and April	
DUNS Number	044054724	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$515,633	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$489,851	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$163,284	
K January and February Obligation	\$89,721	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$89,721	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$73,563	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$73,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Elizabeth Housing Authority	
В	Award Number/Grant Number/Project Number	NJ0030000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$71,336	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$67,769	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$22,590	
K	January and February Obligation	\$12,126	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$12,126	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$10,464	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$10,464	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Elizabeth Housing Authority	
В	Award Number/Grant Number/Project Number	NJ00300001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,457	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$139,134	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$46,378	
K	January and February Obligation	\$26,424	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$26,424	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$19,954	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$19,954	

		PRIL FUNDING DETAILED CALCULATI	-
		North Device the size A the site	Notes:
A PHA Name		North Bergen Housing Authority	
B Award Number/Grant Number	Project Number	NJ0040000122D	
C Funding for Month(s) of		March and April	
DUNS Number		130482896	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$651,518	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$618,942	
I. Number of Month Funded		4	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num	ber of Months Funded"		
(F/12*G*I)		\$206,314	
K January and February Obligation	1	\$100,668	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobligat	ion (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$100,668	
MARCH AND APRIL Funding True	e-Up Calculation (Projected		
O Funding Minus Sum of Obligatio			
(J) - (Sum N)		\$105,646	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULATI		\$105,646	

	MARCH AND APRIL FUNDING DETAILED CALCULAT	
		Notes:
A PHA Name	North Bergen Housing Authority	
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
DUNS Number	130482896	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,011,100	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$960,545	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /1	.2, times	
J. "Interim Proration" times "Number of Month	is Funded"	
(F/12*G*I)	\$320,182	
K January and February Obligation	\$159,503	
L. Needed to be Process Repayment (Will notify	/ the FO)	
Needed to be Process Deobligation (Will noti	fy the FO)	
Sum of Obligations and De-obligation & Repa	yment	
N (K+L+M)	\$159,503	
MARCH AND APRIL Funding True-Up Calculat	ion (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$160,679	
Obligation PH OPERATING FUND MARCH AN	ID APRIL	
P FUNDING DETAILED CALCULATION	\$160,679	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
A PHA	A Name	North Bergen Housing Authority	
B Awa	ard Number/Grant Number/Project Number	NJ0040000322D	
C Fun	nding for Month(s) of	March and April	
DUN	NS Number	130482896	
E. Proj	ject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$1,181,445	
G Inte	erim Proration Funding Cycle	95.00%	
H Pror	orated Eligibility	\$1,122,373	
I. Nun	mber of Month Funded	4	
Proj	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	terim Proration" times "Number of Months Funded"		
(F/1	12*G*I)	\$374,124	
κ Janι	uary and February Obligation	\$185,413	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sum	n of Obligations and De-obligation & Repayment		
N	L+M)	\$185,413	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$188,711	
Obli	ligation PH OPERATING FUND MARCH AND APRIL		
	NDING DETAILED CALCULATION	\$188,711	

		PRIL FUNDING DETAILED CALCULAT	Notaci
A PHA Name		North Dargen Housing Authority	Notes:
		North Bergen Housing Authority	
B Award Number/Grant Number/Pr	oject Number	NJ0040000422D	
C Funding for Month(s) of		March and April	
DUNS Number		130482896	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$1,270,861	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$1,207,318	
I. Number of Month Funded		4	
Projected Funding for "Estimate El	gibility" /12, times		
J. "Interim Proration" times "Numbe	r of Months Funded"		
(F/12*G*I)		\$402,439	
K January and February Obligation		\$201,992	
L. Needed to be Process Repayment	Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
Sum of Obligations and De-obligati	on & Repayment		
N (K+L+M)		\$201,992	
MARCH AND APRIL Funding True-L	p Calculation (Projected		
O Funding Minus Sum of Obligations			
(J) - (Sum N)		\$200,447	
Obligation PH OPERATING FUND	ARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$200,447	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Trenton Housing Authority	
В	Award Number/Grant Number/Project Number	NJ0050000122D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	079498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,737,532	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,650,655	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$550,218	
К	January and February Obligation	\$273,707	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$273,707	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$276,511	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$276,511	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:				
		Notes:		
A PHA Name	Trenton Housing Authority			
B Award Number/Grant Number/Project Number	NJ0050000222D			
C Funding for Month(s) of	March and April			
DUNS Number	079498739			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$2,762,300			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$2,624,185			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$874,728			
K January and February Obligation	\$436,579			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$436,579			
MARCH AND APRIL Funding True-Up Calculation (Project	ted			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$438,149			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$438,149			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
A PHA Name	Trenton Housing Authority			
B Award Number/Grant Number/Project Number	NJ0050000322D			
C Funding for Month(s) of	March and April			
D DUNS Number	079498739			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$2,679,790			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$2,545,801			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$848,600			
K January and February Obligation	\$425,276			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$425,276			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$423,324			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION				

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
	Treater Housing Authority	Notes:		
A PHA Name	Trenton Housing Authority			
B Award Number/Grant Number/Project Number	NJ0050000422D			
C Funding for Month(s) of	March and April			
DUNS Number	079498739			
E. Project Status (Active/Deleted)	Active			
F. 2022 Estimated Eligibility	\$2,395,569			
G Interim Proration Funding Cycle	95.00%			
H Prorated Eligibility	\$2,275,791			
I. Number of Month Funded	4			
Projected Funding for "Estimate Eligibility" /12, times				
J. "Interim Proration" times "Number of Months Funded"				
(F/12*G*I)	\$758,597			
K January and February Obligation	\$380,165			
L. Needed to be Process Repayment (Will notify the FO)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$380,165			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$378,432			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION	\$378,432			

	PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION					
ine			Notes:			
Α	PHA Name	Trenton Housing Authority				
В	Award Number/Grant Number/Project Number	NJ0050000622D				
C	Funding for Month(s) of	March and April				
D	DUNS Number	079498739				
E.	Project Status (Active/Deleted)	Active				
F.	2022 Estimated Eligibility	\$				
G	Interim Proration Funding Cycle	95.00%				
Н	Prorated Eligibility	\$				
١.	Number of Month Funded	4				
	Projected Funding for "Estimate Eligibility" /12, times					
J.	"Interim Proration" times "Number of Months Funded"					
	(F/12*G*I)	\$				
K	January and February Obligation	\$				
L.	Needed to be Process Repayment (Will notify the FO)					
N	Needed to be Process Deobligation (Will notify the FO)					
N	Sum of Obligations and De-obligation & Repayment					
IN	(K+L+M)	\$				
	MARCH AND APRIL Funding True-Up Calculation (Projected					
0	Funding Minus Sum of Obligations),					
	(J) - (Sum N)	\$				
_	Obligation PH OPERATING FUND MARCH AND APRIL		Negative estimated 2022 eligibi			
P.	FUNDING DETAILED CALCULATION	Ś				

		APRIL FUNDING DETAILED CALCULATIO	-
e			Notes:
	HA Name	Perth Amboy Housing Authority	
	ward Number/Grant Number/Project Number	NJ00600001322D	
	unding for Month(s) of	March and April	
DD	UNS Number	038590733	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$129,979	
G In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$123,480	
I. N	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "I	Interim Proration" times "Number of Months Funded"		
(F	-/12*G*I)	\$41,160	
K Ja	anuary and February Obligation	\$20,580	
L. N	leeded to be Process Repayment (Will notify the FO)		
N N	eeded to be Process Deobligation (Will notify the FO)		
Su	um of Obligations and De-obligation & Repayment		
N (K	(+L+M)	\$20,580	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
) - (Sum N)	\$20,580	
0	bligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$20,580	

	ND APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Asbury Park Housing Authority	NOLES.
	NJ0070000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	103213109	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$828,247	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$786,835	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$262,278	
K January and February Obligation	\$130,961	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$130,961	
MARCH AND APRIL Funding True-Up Calculation (Projected	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$131,317	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$131,317	

		Notes:
A PHA Name	Asbury Park Housing Authority	10103.
B Award Number/Grant Number/Project Number	NJ0070000222D	
C Funding for Month(s) of	March and April	
DUNS Number	103213109	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$403,218	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$383,057	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$127,686	
K January and February Obligation	\$63,411	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$63,411	
MARCH AND APRIL Funding True-Up Calculation (Project	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$64,275	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$64,275	

•		APRIL FUNDING DETAILED CALCULATI	-
A DUA Nome		Ashumi Dark Hausing Authority	Notes:
A PHA Name		Asbury Park Housing Authority	
	nt Number/Project Number	NJ0070000422D	
C Funding for Month(s	s) of	March and April	
DUNS Number		103213109	
E Project Status (Activ	e/Deleted)	Active	
F. 2022 Estimated Eligi	bility	\$546,180	
G Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$518,871	
I. Number of Month F	unded	4	
Projected Funding for	or "Estimate Eligibility" /12, times		
J. "Interim Proration"	times "Number of Months Funded"		
(F/12*G*I)		\$172,957	
K January and Februar	y Obligation	\$86,740	
L. Needed to be Proce	ss Repayment (Will notify the FO)		
Needed to be Proce	ss Deobligation (Will notify the FO)		
Sum of Obligations a	and De-obligation & Repayment		
N (K+L+M)		\$86,740	
MARCH AND APRIL	Funding True-Up Calculation (Projected		
O Funding Minus Sum			
(J) - (Sum N)		\$86,217	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$86,217	

	APRIL FUNDING DETAILED CALCULATI	-
	Ashum Dark Housing Authority	Notes:
A PHA Name	Asbury Park Housing Authority	
B Award Number/Grant Number/Project Number	NJ00700000522D	
C Funding for Month(s) of	March and April	
DUNS Number	103213109	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$317,087	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$301,233	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$100,411	
K January and February Obligation	\$49,772	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$49,772	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$50,639	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

<u> </u>		APRIL FUNDING DETAILED CALCULATIO	-
e	DUA News	Ashuma Daula Hausing Authouitu	Notes:
Α	PHA Name	Asbury Park Housing Authority	
В	Award Number/Grant Number/Project Number	NJ0070000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$347,612	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$330,231	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$110,077	
К	January and February Obligation	\$54,898	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$54,898	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$55,179	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢гг 170	
		\$55,179	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Asbury Park Housing Authority		
В	Award Number/Grant Number/Project Number	NJ00700000722D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	103213109		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$569,985		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$541,486		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$180,495		
K	January and February Obligation	\$89,768		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$89,768		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$90,727		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$90,727		

ne			Notes:
A	PHA Name	Asbury Park Housing Authority	NULES.
	Award Number/Grant Number/Project Number	NJ0070000822D	
0	Funding for Month(s) of	March and April	
C		103213109	
D		103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,398	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$4,178	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$1,393	
K	January and February Obligation	\$21,369	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$21,369	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-19,976	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfun
P	FUNDING DETAILED CALCULATION	\$-19,976	

	PH OPERATING FUND MARCH AND A		-
2			Notes:
A PHA Name		Long Branch Housing Authority	
	/Grant Number/Project Number	NJ0080000622D	
C Funding for Mo	nth(s) of	March and April	
DUNS Number		142302152	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated	Eligibility	\$188,246	
G Interim Proratio	on Funding Cycle	95.00%	
H Prorated Eligibi	ity	\$178,834	
I. Number of Mor	th Funded	4	
Projected Fund	ng for "Estimate Eligibility" /12, times		
J. "Interim Prorat	on" times "Number of Months Funded"		
(F/12*G*I)		\$59,611	
K January and Fel	oruary Obligation	\$29,647	
L. Needed to be P	rocess Repayment (Will notify the FO)		
Needed to be P	rocess Deobligation (Will notify the FO)		
Sum of Obligati	ons and De-obligation & Repayment		
N (K+L+M)		\$29,647	
MARCH AND A	RIL Funding True-Up Calculation (Projected		
	Sum of Obligations),		
(J) - (Sum N)		\$29,964	
Obligation PH (PERATING FUND MARCH AND APRIL		
D	ILED CALCULATION	\$29,964	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedJ.Projected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)	Long Branch Housing Authority NJ0080000722D	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"		
 C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" 	NJ0080000722D	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"		
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"	March and April	
F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"	142302152	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"	Active	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"	\$788,473	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"	95.00%	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"	\$749,049	
J. "Interim Proration" times "Number of Months Funded"	4	
([/10*C*])		
(F/12*G*I)	\$249,683	
K January and February Obligation	\$124,955	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$124,955	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$124,728	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

			-
e			Notes:
Α		Long Branch Housing Authority	
В	Award Number/Grant Number/Project Number	NJ00800001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$100,945	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$95,898	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$31,966	
К	January and February Obligation	\$18,078	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$18,078	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$13,888	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢12.000	
	· · · · · · · · · · · · · · · · · · ·	\$13,888	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)	Long Branch Housing Authority NJ00800001222D March and April	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"	NJ00800001222D	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)		
DDUNS NumberEProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)	March and April	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)	Maren ana April	
F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	142302152	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)	Active	
H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,081	
I.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)	95.00%	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$187,227	
J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	4	
(F/12*G*I)		
	\$62,409	
K January and February Obligation	\$33,844	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$33,844	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$28,565	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$28,565	

	APRIL FUNDING DETAILED CALCULATIO	Notes:
A PHA Name	Long Branch Housing Authority	NOLES.
	NJ00800001322D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	142302152	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$156,342	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$148,525	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$49,508	
K January and February Obligation	\$28,177	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,177	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$21,331	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$21,331	

T	PH OPERATING FUND MARCH AND A		-
ne	DUA No vo		Notes:
	PHA Name	Long Branch Housing Authority	
	Award Number/Grant Number/Project Number	NJ00800001422D	
	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165,187	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$156,928	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$52,309	
К	January and February Obligation	\$28,299	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$28,299	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$24,010	
	Obligation PH OPERATING FUND MARCH AND APRIL		
п	FUNDING DETAILED CALCULATION	\$24,010	

	PH OPERATING FUND MARCH AND A		Notes:
e A	PHA Name	Long Branch Housing Authority	Notes.
B	Award Number/Grant Number/Project Number	NJ00800001522D	
C	Funding for Month(s) of	March and April	
D		142302152	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,717	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$57,681	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,227	
К		\$10,448	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,448	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,779	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,779	

	D APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Long Branch Housing Authority	Notes.
	NJ00800001622D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	142302152	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$23,981	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$22,782	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$7,594	
K January and February Obligation	\$4,044	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$4,044	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$3,550	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	PH OPERATING FUND MARCH AND A		Notoci
ie 💧	PHA Name	Long Drench Housing Authority	Notes:
		Long Branch Housing Authority	
	Award Number/Grant Number/Project Number	NJ00800001722D	
	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E, [†]	Project Status (Active/Deleted)	Active	
F. 3	2022 Estimated Eligibility	\$47,621	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,240	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$15,080	
К.	January and February Obligation	\$8,964	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$8,964	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,116	
	Obligation PH OPERATING FUND MARCH AND APRIL		
n	FUNDING DETAILED CALCULATION	\$6,116	

ne		APRIL FUNDING DETAILED CALCULATIO	Notes:
-	PHA Name	Long Branch Housing Authority	NULES.
		NJ00800001822D	
	Award Number/Grant Number/Project Number		
-	Funding for Month(s) of	March and April	
DL	DUNS Number	142302152	
E . ^F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$35,099	
GI	Interim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$33,344	
Ι. Ν	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. "	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$11,115	
K J	January and February Obligation	\$6,771	
L. N	Needed to be Process Repayment (Will notify the FO)		
N P	Needed to be Process Deobligation (Will notify the FO)		
. 5	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$6,771	
N	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$4,344	
C	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$4,344	

			Notes:
A PHA Name		Long Branch Housing Authority	100000
B Award Number/Grant Num	ber/Project Number	NJ00800001922D	
C Funding for Month(s) of		March and April	
DUNS Number		142302152	
E. Project Status (Active/Delete	ed)	Active	
F. 2022 Estimated Eligibility		\$34,141	
G Interim Proration Funding C	vcle	95.00%	
H Prorated Eligibility		\$32,434	
I. Number of Month Funded		4	
Projected Funding for "Estim	ate Eligibility" /12, times		
J. "Interim Proration" times "N	umber of Months Funded"		
(F/12*G*I)		\$10,811	
K January and February Obliga	tion	\$6,563	
L. Needed to be Process Repay	ment (Will notify the FO)		
Needed to be Process Deobl	igation (Will notify the FO)		
Sum of Obligations and De-c	bligation & Repayment		
N (K+L+M)		\$6,563	
MARCH AND APRIL Funding	True-Up Calculation (Projected		
O Funding Minus Sum of Oblig			
(J) - (Sum N)		\$4,248	
Obligation PH OPERATING F	UND MARCH AND APRIL		
P FUNDING DETAILED CALCUL		\$4,248	

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		Notes:
A PHA Name	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0090000222D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,867,353	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,773,985	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$591,328	
K January and February Obligation	\$296,985	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$296,985	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$294,343	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$294,343	
	D APRIL FUNDING DETAILED CALCULATI	
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		Notes:
A PHA Name	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0090000322D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,104,102	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,998,897	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$666,299	
K January and February Obligation	\$336,788	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$336,788	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$329,511	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$329,511	

	PH OPERATING FUND MARCH AND A		-
e			Notes:
	A Name	Jersey City Housing Authority	
	vard Number/Grant Number/Project Number	NJ0090000422D	
C. Fur	nding for Month(s) of	March and April	
D DU	JNS Number	085663680	
E. Pro	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$1,012,404	
G Int	erim Proration Funding Cycle	95.00%	
H Pro	prated Eligibility	\$961,784	
I. Nu	mber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	terim Proration" times "Number of Months Funded"		
(F/	′12*G*I)	\$320,595	
K Jan	nuary and February Obligation	\$160,531	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	m of Obligations and De-obligation & Repayment		
N (K+	+L+M)	\$160,531	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$160,064	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$160,064	

		Netaci
		Notes:
A PHA Name	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0090000522D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,185,126	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,125,870	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$375,290	
K January and February Obligation	\$188,872	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$188,872	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$186,418	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$186,418	

	PH OPERATING FUND MARCH AND A		Notes:
A PHA Nai	ma	Jersey City Housing Authority	NOLES.
		NJ0090000622D	
	Iumber/Grant Number/Project Number		
	for Month(s) of	March and April	
DUNS N	Jmber	085663680	
E. Project S	itatus (Active/Deleted)	Active	
F. 2022 Est	imated Eligibility	\$49,480	
G Interim	Proration Funding Cycle	95.00%	
H Prorated	l Eligibility	\$47,006	
I. Number	of Month Funded	4	
Projecte	d Funding for "Estimate Eligibility" /12, times		
J. "Interim	Proration" times "Number of Months Funded"		
(F/12*G	*I)	\$15,669	
K January	and February Obligation	\$7,834	
L. Needed	to be Process Repayment (Will notify the FO)		
Needed	to be Process Deobligation (Will notify the FO)		
Sum of (Obligations and De-obligation & Repayment		
N (K+L+M)		\$7,834	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Sun		\$7,835	
Obligati	on PH OPERATING FUND MARCH AND APRIL		
D -	G DETAILED CALCULATION	\$7,835	

	PH OPERATING FUND MARCH AND A		-
2			Notes:
Α	PHA Name	Jersey City Housing Authority	
В	Award Number/Grant Number/Project Number	NJ0090000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F . 3	2022 Estimated Eligibility	\$1,530,914	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,454,368	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$484,789	
K.	January and February Obligation	\$241,083	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$241,083	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
1	(J) - (Sum N)	\$243,706	
(Obligation PH OPERATING FUND MARCH AND APRIL		
n	FUNDING DETAILED CALCULATION	\$243,706	

PH OPERATING FUND MARCH AND A		-
		Notes:
A PHA Name	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0090000922D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,580,060	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,501,057	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$500,352	
K January and February Obligation	\$249,185	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$249,185	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$251,167	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

Т	PH OPERATING FUND MARCH AND A		Notes:
e A	PHA Name	Jersey City Housing Authority	10163.
	Award Number/Grant Number/Project Number	NJ0090001022D	
	Funding for Month(s) of	March and April	
	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,370	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$36,452	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,151	
К	January and February Obligation	\$5,863	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,863	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,288	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		\$6,288	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Jersey City Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ00900001222D	
C Funding for Month(s) of	March and April	
	085663680	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$281,958	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$267,860	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$89,287	
K January and February Obligation	\$50,873	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$50,873	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$38,414	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$38,414	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Jersey City Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ00900001322D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$569,754	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$541,266	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$180,422	
K January and February Obligation	\$92,145	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$92,145	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$88,277	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Jersey City Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ0090001422D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$141,729	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$134,643	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$44,881	
K January and February Obligation	\$26,435	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,435	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,446	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,446	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Jersey City Housing Authority	NOLES.
	NJ00900001522D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$122,842	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$116,700	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$38,900	
K January and February Obligation	\$24,747	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$24,747	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$14,153	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$14,153	

	PH OPERATING FUND MARCH AND A		
e			Notes:
	Name	Jersey City Housing Authority	
	rd Number/Grant Number/Project Number	NJ00900001622D	
	ing for Month(s) of	March and April	
DUN:	S Number	085663680	
E. Proje	ect Status (Active/Deleted)	Active	
	Estimated Eligibility	\$194,724	
G Inter	im Proration Funding Cycle	95.00%	
H Prora	ated Eligibility	\$184,988	
I. Num	ber of Month Funded	4	
Proje	ected Funding for "Estimate Eligibility" /12, times		
J. "Inte	rim Proration" times "Number of Months Funded"		
(F/12	2*G*I)	\$61,663	
K Janua	ary and February Obligation	\$30,511	
L. Need	led to be Process Repayment (Will notify the FO)		
Neec	led to be Process Deobligation (Will notify the FO)		
N Sum	of Obligations and De-obligation & Repayment		
N (K+L+	-M)	\$30,511	
MAR	CH AND APRIL Funding True-Up Calculation (Projected		
	ing Minus Sum of Obligations),		
(J) - (Sum N)	\$31,152	
Oblig	ation PH OPERATING FUND MARCH AND APRIL		
- D	DING DETAILED CALCULATION	\$31,152	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
	A Name	Jersey City Housing Authority		
	/ard Number/Grant Number/Project Number	NJ00900001722D		
C Fur	nding for Month(s) of	March and April		
DU	NS Number	085663680		
E. Pro	oject Status (Active/Deleted)	Active		
F. 202	22 Estimated Eligibility	\$161,941		
G Inte	erim Proration Funding Cycle	95.00%		
H Pro	prated Eligibility	\$153,844		
I. Nu	mber of Month Funded	4		
Pro	pjected Funding for "Estimate Eligibility" /12, times			
J. "In	terim Proration" times "Number of Months Funded"			
(F/:	12*G*I)	\$51,281		
K Jan	nuary and February Obligation	\$32,152		
L. Ne	eded to be Process Repayment (Will notify the FO)			
Ne Ne	eded to be Process Deobligation (Will notify the FO)			
Sur	m of Obligations and De-obligation & Repayment			
N (K+	-L+M)	\$32,152		
MA	ARCH AND APRIL Funding True-Up Calculation (Projected			
	nding Minus Sum of Obligations),			
	- (Sum N)	\$19,129		
Ob	ligation PH OPERATING FUND MARCH AND APRIL			
D	NDING DETAILED CALCULATION	\$19,129		

		Notes:
A PHA Name	Jersey City Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ00900001822D	
C Funding for Month(s) of	March and April	
D DUNS Number	085663680	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$103,918	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$98,722	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$32,907	
K January and February Obligation	\$20,716	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,716	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,191	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,191	

	D APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ00900001922D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$222,728	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$211,592	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$70,531	
K January and February Obligation	\$42,576	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$42,576	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$27,955	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$27,955	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
	Name	Jersey City Housing Authority	
	ard Number/Grant Number/Project Number	NJ0090002022D	
	ding for Month(s) of	March and April	
DUN	NS Number	085663680	
E. Proj	ect Status (Active/Deleted)	Active	
F. 2022	2 Estimated Eligibility	\$162,424	
G Inte	rim Proration Funding Cycle	95.00%	
H Pror	rated Eligibility	\$154,303	
I. Num	nber of Month Funded	4	
Proj	ected Funding for "Estimate Eligibility" /12, times		
J. "Inte	erim Proration" times "Number of Months Funded"		
(F/1	2*G*I)	\$51,434	
K Janu	uary and February Obligation	\$34,224	
L. Nee	ded to be Process Repayment (Will notify the FO)		
Nee Nee	ded to be Process Deobligation (Will notify the FO)		
N Sum	of Obligations and De-obligation & Repayment		
N (K+L	+M)	\$34,224	
MAF	RCH AND APRIL Funding True-Up Calculation (Projected		
O Fund	ding Minus Sum of Obligations),		
(J) -	(Sum N)	\$17,210	
Obli	gation PH OPERATING FUND MARCH AND APRIL		
	DING DETAILED CALCULATION	\$17,210	

		PRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name		Jersey City Housing Authority	Notes.
	Number/Project Number	NJ0090002122D	
C Funding for Month(s) of	-	March and April	
DUNS Number		085663680	
E. Project Status (Active/D	eleted)	Active	
F. 2022 Estimated Eligibili	у	\$118,186	
G Interim Proration Fundi	ng Cycle	95.00%	
H Prorated Eligibility		\$112,277	
I. Number of Month Fund	ed	4	
	Estimate Eligibility" /12, times es "Number of Months Funded"	¢27.426	
K January and February O	bligation	\$37,426 \$26,979	
	epayment (Will notify the FO)	Ş20,575	
Needed to be Process D	eobligation (Will notify the FO)		
N Sum of Obligations and (K+L+M)	De-obligation & Repayment	\$26,979	
MARCH AND APRIL Fun	ding True-Up Calculation (Projected		
O Funding Minus Sum of (
(J) - (Sum N)	-	\$10,447	
	NG FUND MARCH AND APRIL		
FUNDING DETAILED CA	LCULATION	\$10,447	

	O APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Jersey City Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ0090002222D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$59,345	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$56,378	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$18,793	
K January and February Obligation	\$11,177	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$11,177	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,616	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,616	

		Notes:
A PHA Name	Jorsov City Housing Authority	Notes.
	Jersey City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0090002322D	
C Funding for Month(s) of	March and April	
DUNS Number	085663680	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$107,422	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$102,051	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$34,017	
K January and February Obligation	\$21,475	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$21,475	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,542	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,542	

ne	PH OPERATING FUND MARCH AND A		· · · · · · · · · · · · · · · · · · ·
ne A	PHA Name	Jersey City Housing Authority	Notes:
A D	Award Number/Grant Number/Project Number	NJ0090002422D	
D			
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$	
K	January and February Obligation	\$1,877	
L.	Needed to be Process Repayment (Will notify the FO)	\$-939	
N	Needed to be Process Deobligation (Will notify the FO)	\$-938	
Z	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Negative estimated 2022 eligibi
P	FUNDING DETAILED CALCULATION	s	_

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
	HA Name	Jersey City Housing Authority		
	ward Number/Grant Number/Project Number	NJ0090002522D		
C Fu	unding for Month(s) of	March and April		
DD	UNS Number	085663680		
E . ^{Pi}	roject Status (Active/Deleted)	Active		
F. 20	022 Estimated Eligibility	\$38,806		
G In	nterim Proration Funding Cycle	95.00%		
H Pi	rorated Eligibility	\$36,866		
I. N	lumber of Month Funded	4		
P	rojected Funding for "Estimate Eligibility" /12, times			
J. "I	Interim Proration" times "Number of Months Funded"			
(F	-/12*G*I)	\$12,289		
K Ja	anuary and February Obligation	\$8,205		
L. N	leeded to be Process Repayment (Will notify the FO)			
M N	leeded to be Process Deobligation (Will notify the FO)			
S	um of Obligations and De-obligation & Repayment			
N (K	(+L+M)	\$8,205		
N	ARCH AND APRIL Funding True-Up Calculation (Projected			
	unding Minus Sum of Obligations),			
) - (Sum N)	\$4,084		
	bligation PH OPERATING FUND MARCH AND APRIL			
D	UNDING DETAILED CALCULATION	\$4,084		

			Notes:
A	PHA Name	Jersey City Housing Authority	10105.
R	Award Number/Grant Number/Project Number	NJ0090002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$26,910	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$25,565	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,522	
К		\$6,452	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,452	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),	¢2.070	
	(J) - (Sum N)	\$2,070	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,070	

	ND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100000122D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,180,978	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,071,929	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$690,643	
K January and February Obligation	\$345,419	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$345,419	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$345,224	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$345,224	

		Notes:
A PHA Name	Comdon Housing Authority	NOLES.
	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100000322D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$349,881	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$332,387	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$110,796	
K January and February Obligation	\$55,738	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$55,738	
MARCH AND APRIL Funding True-Up Calculation (Project	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$55,058	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$55,058	

		Notes:
A PHA Name	Comdon Housing Authority	Notes.
	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100000422D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$584,336	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$555,119	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$185,040	
K January and February Obligation	\$111,376	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$111,376	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$73,664	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$73,664	

A PHA Name B Award Number/Grant Number/Project Number	Camden Housing Authority	Notes:
B Award Number/Grant Number/Project Number	NU010000022D	
	NJ0100000822D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$302,261	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$287,148	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$95,716	
K January and February Obligation	\$57,887	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$57,887	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$37,829	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$37,829	

	D APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100000922D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$308,225	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$292,814	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$97,605	
K January and February Obligation	\$60,208	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$60,208	
MARCH AND APRIL Funding True-Up Calculation (Projected	1	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$37,397	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$37,397	

–	PH OPERATING FUND MARCH AND AP		-
2			Notes:
	PHA Name	Camden Housing Authority	
	Award Number/Grant Number/Project Number	NJ0100001022D	
	Funding for Month(s) of	March and April	
D	DUNS Number	021975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,345	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$288,178	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$96,059	
Κ	January and February Obligation	\$61,088	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$61,088	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$34,971	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$34,971	
		ې۲۵۲,۶۷۲	

	APRIL FUNDING DETAILED CALCULATI	Notes:
	Comdon Housing Authority	Notes:
A PHA Name	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ01000001122D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$287,355	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$272,987	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$90,996	
K January and February Obligation	\$53,882	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$53,882	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$37,114	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$37,114	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Camden Housing Authority		
В	Award Number/Grant Number/Project Number	NJ01000001222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	021975685		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$274,045		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$260,343		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$86,781		
K	January and February Obligation	\$52,021		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
_	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$52,021		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$34,760		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$34,760		

		Notes:
A PHA Name	Camden Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ01000001322D	
C Funding for Month(s) of	March and April	
	021975685	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$419,513	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$398,537	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$132,846	
K January and February Obligation	\$80,439	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$80,439	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$52,407	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$52,407	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Comdon Housing Authority	Notes.
	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ01000001422D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$234,777	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$223,038	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$74,346	
K January and February Obligation	\$42,478	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$42,478	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$31,868	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$31,868	

	APRIL FUNDING DETAILED CALCULATI	Netec
	Consider Housing Authority	Notes:
A PHA Name	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100001522D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$491,902	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$467,307	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$155,769	
K January and February Obligation	\$93,476	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$93,476	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$62,293	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$62,293	

		Notes:
A DUA Nomo	Comdon Housing Authority	Notes:
A PHA Name	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100001622D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$441,958	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$419,860	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$139,953	
K January and February Obligation	\$69,719	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$69,719	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$70,234	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$70,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Camden Housing Authority		
В	Award Number/Grant Number/Project Number	NJ01000001722D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	021975685		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$492,403		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$467,783		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$155,928		
К	January and February Obligation	\$79,140		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$79,140		
ĺ	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$76,788		
	Obligation PH OPERATING FUND MARCH AND APRIL			
Р.	FUNDING DETAILED CALCULATION	\$76,788		

		Notes:
A PHA Name	Camden Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ0100001822D	
C Funding for Month(s) of	March and April	
	•	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$517,759	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$491,871	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$163,957	
K January and February Obligation	\$82,870	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$82,870	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$81,087	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$81,087	
PH OPERATING FUND MARCH AND AP		Notes:
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A PHA Name	Comdon Housing Authority	NOLES.
	Camden Housing Authority	
B Award Number/Grant Number/Project Number	NJ0100001922D	
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$326,562	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$310,234	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$103,411	
K January and February Obligation	\$62,571	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$62,571	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$40,840	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		ON Notes:
A PHA Name	Camden Housing Authority	Notes.
	NJ0100002022D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	021975685	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$166,907	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$158,562	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$52,854	
K January and February Obligation	\$31,957	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$31,957	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,897	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$20,897	

	PH OPERATING FUND MARCH AND APR	RIL FUNDING DETAILED CALCULATION	N
2			Notes:
_ P⊦	HA Name	Housing Authority of the	
A		Borough of Lodi	
B Av	ward Number/Grant Number/Project Number	NJ01100000122D	
C Fu	unding for Month(s) of	March and April	
D Dl	UNS Number	620684753	
E. Pr	roject Status (Active/Deleted)	Active	
F . 20	022 Estimated Eligibility	\$516,758	
G Int	terim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$490,920	
Ι. Νι	umber of Month Funded	4	
Pr	rojected Funding for "Estimate Eligibility" /12, times		
J. "Ir	nterim Proration" times "Number of Months Funded"		
(F,	/12*G*I)	\$163,640	
K Ja	nuary and February Obligation	\$80,625	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
N Ne	eeded to be Process Deobligation (Will notify the FO)		
Su Su	um of Obligations and De-obligation & Repayment		
м (К	(+L+M)	\$80,625	
M	IARCH AND APRIL Funding True-Up Calculation (Projected		
O Fu	unding Minus Sum of Obligations),		
(J)) - (Sum N)	\$83,015	
_ 0	bligation PH OPERATING FUND MARCH AND APRIL		
D	JNDING DETAILED CALCULATION	\$83,015	

		ON Notes:
A PHA Name	Bayonne Housing Authority	100003.
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	173472374	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,468,599	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$2,345,169	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12,	times	
J. "Interim Proration" times "Number of Months I	-unded"	
(F/12*G*I)	\$781,723	
K January and February Obligation	\$393,217	
L. Needed to be Process Repayment (Will notify the	ne FO)	
Needed to be Process Deobligation (Will notify	the FO)	
Sum of Obligations and De-obligation & Repayn	nent	
N (K+L+M)	\$393,217	
MARCH AND APRIL Funding True-Up Calculation	n (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$388,506	
Obligation PH OPERATING FUND MARCH AND	APRIL	
P FUNDING DETAILED CALCULATION	\$388,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Bayonne Housing Authority	
В	Award Number/Grant Number/Project Number	NJ01200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,733,028	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,646,377	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$548,792	
К	January and February Obligation	\$274,778	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$274,778	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$274,014	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$274,014	

		ON Notes:
A PHA Name	Bayonne Housing Authority	NOLES.
	NJ01200000322D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	173472374	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$2,082,705	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,978,570	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$659,523	
K January and February Obligation	\$332,289	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$332,289	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$327,234	
Obligation PH OPERATING FUND MARCH AND APRIL	· ·	
P FUNDING DETAILED CALCULATION	\$327,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION e Notes:			
		Notes:	
A PHA Name	Passaic Housing Authority		
B Award Number/Grant Number/Project Number	NJ01300000122D		
C Funding for Month(s) of	March and April		
DUNS Number	060784980		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$2,024,175		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$1,922,966		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$640,989		
K January and February Obligation	\$319,955		
L Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$319,955		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$321,034		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$321,034		

	MARCH AND APRIL FUNDING DETAILED CALCULATI	-
A PHA Name		Notes:
	Atlantic City Housing Authority	
B Award Number/Grant Number/Project Nur		
C Funding for Month(s) of	March and April	
DUNS Number	050487230	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$3,176,239	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$3,017,427	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /	12, times	
J. "Interim Proration" times "Number of Mont	hs Funded"	
(F/12*G*I)	\$1,005,809	
K January and February Obligation	\$505,589	
L. Needed to be Process Repayment (Will notif	y the FO)	
Needed to be Process Deobligation (Will not	ify the FO)	
Sum of Obligations and De-obligation & Rep	ayment	
N (K+L+M)	\$505,589	
MARCH AND APRIL Funding True-Up Calcula	tion (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$500,220	
Obligation PH OPERATING FUND MARCH A		
P FUNDING DETAILED CALCULATION	\$500,220	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityINumber of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February Obligation	Atlantic City Housing Authority NJ01400000222D March and April 050487230	Notes:
B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"	NJ01400000222D March and April	
 C Funding for Month(s) of DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	March and April	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)	•	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)	050487230	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 		
 G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	Active	
 H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$3,030,151	
 I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	95.00%	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,878,643	
J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)	4	
J. "Interim Proration" times "Number of Months Funded" (F/12*G*I)		
K January and February Obligation	\$959,548	
	\$480,233	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$480,233	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$479,315	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$479,315	

ne	PH OPERATING FUND MARCH AND A		Notes:
A	PHA Name	Atlantic City Housing Authority	Notes.
B	Award Number/Grant Number/Project Number	NJ01400000322D	
C	Funding for Month(s) of	March and April	
D		050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,778	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$233,489	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,830	
к		\$149,170	
L.	Needed to be Process Repayment (Will notify the FO)	<i> </i>	
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$149,170	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$-71,340	
_	Obligation PH OPERATING FUND MARCH AND APRIL		Overfund
P	FUNDING DETAILED CALCULATION	\$-71,340	

	GTOND MARCHAND A	PRIL FUNDING DETAILED CALCULA	
			Notes:
A PHA Name		Atlantic City Housing Authority	
B Award Number/Grant Number/Pro	oject Number	NJ01400000422D	
C Funding for Month(s) of		March and April	
DUNS Number		050487230	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$989,134	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$939,677	
I. Number of Month Funded		4	
Projected Funding for "Estimate Elig	gibility" /12, times		
J. "Interim Proration" times "Number	of Months Funded"		
(F/12*G*I)		\$313,226	
K January and February Obligation		\$160,222	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
Sum of Obligations and De-obligation	on & Repayment		
N (K+L+M)		\$160,222	
MARCH AND APRIL Funding True-U	o Calculation (Projected		
O Funding Minus Sum of Obligations)			
(J) - (Sum N)		\$153,004	
Obligation PH OPERATING FUND N	IARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$153,004	

	MARCH AND APRIL FUNDING DETAILED CALCULAT	Notes:
A PHA Name	Atlantic City Housing Authority	NOLES.
	Atlantic City Housing Authority	
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
DUNS Number	050487230	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,095,031	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,040,279	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /1	2, times	
J. "Interim Proration" times "Number of Month		
(F/12*G*I)	\$346,760	
K January and February Obligation	\$173,767	
L Needed to be Process Repayment (Will notify	the FO)	
Needed to be Process Deobligation (Will notif	fy the FO)	
Sum of Obligations and De-obligation & Repa	yment	
N (K+L+M)	\$173,767	
MARCH AND APRIL Funding True-Up Calculat	on (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$172,993	
Obligation PH OPERATING FUND MARCH AN		
P FUNDING DETAILED CALCULATION	\$172,993	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
9			Notes:	
Α	PHA Name	Atlantic City Housing Authority		
В	Award Number/Grant Number/Project Number	NJ01400000622D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	050487230		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$954,972		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$907,223		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$302,408		
K	January and February Obligation	\$152,148		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$152,148		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$150,260		
	Obligation PH OPERATING FUND MARCH AND APRIL			
n	FUNDING DETAILED CALCULATION	\$150,260		

A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted)	Atlantic City Housing Authority NJ01400001122D March and April 050487230 Active \$48,271	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)	NJ01400001122DMarch and April050487230Active	
 C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) 	March and April 050487230 Active	
DUNS Number E. Project Status (Active/Deleted)	050487230 Active	
E. Project Status (Active/Deleted)	Active	
E 2022 Estimated Elizibility	\$48,271	
F. 2022 Estimated Eligibility		
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$45,857	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$15,286	
K January and February Obligation	\$7,643	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$7,643	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,643	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,643	

	D APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Atlantic City Housing Authority	NOLES.
	Atlantic City Housing Authority	
B Award Number/Grant Number/Project Number	NJ01400001222D	
C Funding for Month(s) of	March and April	
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	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$50,243	
K January and February Obligation	\$25,121	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$25,121	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$25,122	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$25,122	

		APRIL FUNDING DETAILED CALCULATI	Notes:
е А	PHA Name	Atlantic City Housing Authority	NOLES.
A		Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400006722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$8,432	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$8,010	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$2,670	
Κ	January and February Obligation	\$1,335	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$1,335	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$1,335	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢1.225	
		\$1,335	

			Notes:
е А	PHA Name	Atlantic City Housing Authority	Notes.
R	Award Number/Grant Number/Project Number	NJ01400006822D	
C	Funding for Month(s) of	March and April	
-	DUNS Number	050487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$18,438	
G	Interim Proration Funding Cycle	95.00%	
Η	Prorated Eligibility	\$17,516	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,839	
К	January and February Obligation	\$2,919	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,919	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$2,920	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		\$2,920	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Hoboken Housing Authority		
В	Award Number/Grant Number/Project Number	NJ01500000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	040736662		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$4,054,748		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$3,852,011		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$1,284,004		
К	January and February Obligation	\$645,185		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$645,185		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$638,819		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$638,819		

			Notes:
A PHA Name		Hoboken Housing Authority	Notes.
B Award Number/Grant Number	/Project Number	NJ01500000222D	
C Funding for Month(s) of		March and April	
DUNS Number		040736662	
E Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$570,381	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$541,862	
I. Number of Month Funded		4	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num	ber of Months Funded"		
(F/12*G*I)		\$180,621	
K January and February Obligation	ו ו	\$90,953	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobligat	ion (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$90,953	
MARCH AND APRIL Funding Tru	e-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$89,668	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULAT	ON	\$89,668	

PH OPERATING FUND MARCH AND AI		Notes:
A PHA Name	Hoboken Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ01500000322D	
C Funding for Month(s) of	March and April	
	040736662	
D DUNS Number	040730002	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,231,969	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,170,371	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$390,124	
K January and February Obligation	\$197,974	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$197,974	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$192,150	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$192,150	

		Notes:
A PHA Name	Hoboken Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ01500000422D	
C Funding for Month(s) of	March and April	
DUNS Number	040736662	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,122,184	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,066,075	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funder (F/12*G*I) 		
K January and February Obligation	\$177,735	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FC))	
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,735	
MARCH AND APRIL Funding True-Up Calculation (Proj	jected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$177,623	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$177,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ie -			Notes:	
Α		Harrison Housing Authority		
B	Award Number/Grant Number/Project Number	NJ01600000122D		
C	Funding for Month(s) of	March and April		
C	DUNS Number	604036400		
Ε	Project Status (Active/Deleted)	Active		
F	2022 Estimated Eligibility	\$863,842		
e	Interim Proration Funding Cycle	95.00%		
H	Prorated Eligibility	\$820,650		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$273,550		
K	January and February Obligation	\$133,632		
L	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
Ν	(K+L+M)	\$133,632		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
C	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$139,918		
	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ	FUNDING DETAILED CALCULATION	\$120.019		
	FUNDING DETAILED CALCULATION	\$139,918		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Beverly Housing Authority		
В	Award Number/Grant Number/Project Number	NJ01800000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	617158761		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$244,874		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$232,630		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$77,543		
K	January and February Obligation	\$38,472		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$38,472		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$39,071		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$39,071		

		Notes:
A PHA Name	Burlington Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ0200000122D	
C Funding for Month(s) of	March and April	
DUNS Number	943320325	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$244,450	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$232,228	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$77,409	
K January and February Obligation	\$38,944	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,944	
MARCH AND APRIL Funding True-Up Calculation (Projected	the second se	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$38,465	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$38,465	

			Notes:
A PHA Name		Paterson Housing Authority	Notes.
	Number/Project Number	NJ02100000122D	
C Funding for Month(s)	-	March and April	
DUNS Number		085664001	
E. Project Status (Active/	Deleted)	Active	
F. 2022 Estimated Eligibi	ity	\$133,658	
G Interim Proration Fund	ling Cycle	95.00%	
H Prorated Eligibility		\$126,975	
I. Number of Month Fur	ded	4	
Projected Funding for	"Estimate Eligibility" /12, times		
J. "Interim Proration" tir	nes "Number of Months Funded"		
(F/12*G*I)		\$42,325	
K January and February	Obligation	\$21,163	
L. Needed to be Process	Repayment (Will notify the FO)		
Needed to be Process	Deobligation (Will notify the FO)		
Sum of Obligations an	d De-obligation & Repayment		
N (K+L+M)		\$21,163	
MARCH AND APRIL Fu	nding True-Up Calculation (Projected		
O Funding Minus Sum of	Obligations),		
(J) - (Sum N)		\$21,162	
Obligation PH OPERA	TING FUND MARCH AND APRIL		
P FUNDING DETAILED C	ALCULATION	\$21,162	

		Notes:
A PHA Name	Paterson Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ02100001222D	
C Funding for Month(s) of	March and April	
DUNS Number	085664001	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$100,042	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$95,040	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$31,680	
K January and February Obligation	\$16,799	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,799	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$14,881	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$14,881	

		Notes:
A PHA Name	Paterson Housing Authority	10165.
B Award Number/Grant Number/Project Number	NJ02100001422D	
C Funding for Month(s) of	March and April	
D DUNS Number	085664001	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$526,848	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$500,506	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$166,835	
K January and February Obligation	\$91,718	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,718	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$75,117	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$75,117	

	D APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Paterson Housing Authority	NOLES.
	NJ02100001822D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	085664001	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$116,577	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$110,748	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$36,916	
K January and February Obligation	\$19,387	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$19,387	
MARCH AND APRIL Funding True-Up Calculation (Projected	I	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,529	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,529	

	PH OPERATING FUND MARCH AND AP		Notes:
A F	PHA Name	Paterson Housing Authority	10163.
	Award Number/Grant Number/Project Number	NJ02100001922D	
	Funding for Month(s) of	March and April	
	DUNS Number	085664001	
E, P	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$112,549	
GI	nterim Proration Funding Cycle	95.00%	
H F	Prorated Eligibility	\$106,922	
Ι. Ν	Number of Month Funded	4	
J. "	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,641	
·	lanuary and February Obligation	\$18,770	
	Needed to be Process Repayment (Will notify the FO)	\$10,770	
N N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment K+L+M)	\$18,770	
Ň	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
(,	(J) - (Sum N)	\$16,871	
n	Obligation PH OPERATING FUND MARCH AND APRIL		
	FUNDING DETAILED CALCULATION	\$16,871	

			Notes:
A PHA Name		Paterson Housing Authority	Notes.
	nt Number/Project Number	NJ02100002022D	
C Funding for Month(s	-	March and April	
DUNS Number		085664001	
E. Project Status (Active	e/Deleted)	Active	
F. 2022 Estimated Eligi	pility	\$76,842	
G Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$73,000	
I. Number of Month Fu	nded	4	
Projected Funding fo	r "Estimate Eligibility" /12, times		
J. "Interim Proration" t	imes "Number of Months Funded"		
(F/12*G*I)		\$24,333	
K January and Februar	/ Obligation	\$14,047	
L. Needed to be Proces	s Repayment (Will notify the FO)		
Needed to be Proces	s Deobligation (Will notify the FO)		
Sum of Obligations a	nd De-obligation & Repayment		
N (K+L+M)		\$14,047	
MARCH AND APRIL F	unding True-Up Calculation (Projected		
O Funding Minus Sum			
(J) - (Sum N)		\$10,286	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$10,286	

		Notes:
A PHA Name	Paterson Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ02100002122D	
C Funding for Month(s) of	March and April	
	085664001	
D DUNS Number	085664001	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$116,120	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$110,314	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times	5	
J. "Interim Proration" times "Number of Months Funde	d"	
(F/12*G*I)	\$36,771	
K January and February Obligation	\$19,186	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FC	D)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$19,186	
MARCH AND APRIL Funding True-Up Calculation (Pro	jected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,585	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,585	

			Notes:
A PHA Name		Paterson Housing Authority	10103.
	er/Grant Number/Project Number	NJ02100002222D	
C Funding for N	-	March and April	
DUNS Numbe	• •	085664001	
E. Project Status	(Active/Deleted)	Active	
F. 2022 Estimate	ed Eligibility	\$77,345	
G Interim Prora	ion Funding Cycle	95.00%	
H Prorated Eligi	oility	\$73,478	
I. Number of M	onth Funded	4	
Projected Fur	ding for "Estimate Eligibility" /12, times		
J. "Interim Prora	ation" times "Number of Months Funded"		
(F/12*G*I)		\$24,493	
K January and F	ebruary Obligation	\$13,009	
L. Needed to be	Process Repayment (Will notify the FO)		
Needed to be	Process Deobligation (Will notify the FO)		
Sum of Obliga	tions and De-obligation & Repayment		
N (K+L+M)		\$13,009	
MARCH AND	APRIL Funding True-Up Calculation (Projected		
	s Sum of Obligations),		
(J) - (Sum N)		\$11,484	
Obligation PH	OPERATING FUND MARCH AND APRIL		
P FUNDING DE	AILED CALCULATION	\$11,484	

			Notes:
e A	PHA Name	Paterson Housing Authority	
В	Award Number/Grant Number/Project Number	NJ02100002322D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,818	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$61,577	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,526	
К	January and February Obligation	\$10,665	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,665	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,861	
P.	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,861	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ie			Notes:	
Α	PHA Name	Paterson Housing Authority		
В	Award Number/Grant Number/Project Number	NJ02100617822D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	085664001		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$1,248,149		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$1,185,742		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$395,247		
K	January and February Obligation	\$196,220		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$196,220		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$199,027		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
Ρ.	FUNDING DETAILED CALCULATION	\$199,027		

		Notes:
A PHA Name	Paterson Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ02106291022D	
C Funding for Month(s) of	March and April	
	085664001	
	085004001	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,658,451	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,575,528	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$525,176	
K January and February Obligation	\$262,469	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$262,469	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$262,707	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$262,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
_ PHA	Name	New Brunswick Housing		
4		Authority		
B Awa	ard Number/Grant Number/Project Number	NJ02200000122D		
C Fund	ding for Month(s) of	March and April		
D DUN	NS Number	131410693		
E. Proj	ect Status (Active/Deleted)	Active		
F. 2022	2 Estimated Eligibility	\$1,747,646		
G Inte	rim Proration Funding Cycle	95.00%		
H Pror	rated Eligibility	\$1,660,264		
I. Num	nber of Month Funded	4		
Proj	ected Funding for "Estimate Eligibility" /12, times			
J. "Inte	erim Proration" times "Number of Months Funded"			
(F/1	2*G*I)	\$553,421		
K Janu	uary and February Obligation	\$277,186		
L. Nee	ded to be Process Repayment (Will notify the FO)			
Nee	ded to be Process Deobligation (Will notify the FO)			
Sum	n of Obligations and De-obligation & Repayment			
N	_+M)	\$277,186		
MAF	RCH AND APRIL Funding True-Up Calculation (Projected			
	ding Minus Sum of Obligations),			
	(Sum N)	\$276,235		
Obli	igation PH OPERATING FUND MARCH AND APRIL			
D	IDING DETAILED CALCULATION	\$276,235		
PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
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e			Notes:	
_ PI	HA Name	New Brunswick Housing		
A		Authority		
BA	ward Number/Grant Number/Project Number	NJ02200000422D		
C Fι	unding for Month(s) of	March and April		
D D	UNS Number	131410693		
E. Pr	roject Status (Active/Deleted)	Active		
F. 20	022 Estimated Eligibility	\$130,652		
G In	terim Proration Funding Cycle	95.00%		
H Pr	rorated Eligibility	\$124,119		
I. N	umber of Month Funded	4		
Pr	rojected Funding for "Estimate Eligibility" /12, times			
J. "I	nterim Proration" times "Number of Months Funded"			
(F	/12*G*I)	\$41,373		
K Ja	anuary and February Obligation	\$24,512		
L. N	eeded to be Process Repayment (Will notify the FO)			
N N	eeded to be Process Deobligation (Will notify the FO)			
Su	um of Obligations and De-obligation & Repayment			
N (K	(+L+M)	\$24,512		
M	IARCH AND APRIL Funding True-Up Calculation (Projected			
	unding Minus Sum of Obligations),			
) - (Sum N)	\$16,861		
0	bligation PH OPERATING FUND MARCH AND APRIL			
D	UNDING DETAILED CALCULATION	\$16,861		

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Morristown Housing Authority	NOLES.
	NJ02300000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	106239353	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$796,642	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$756,810	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$252,270	
K January and February Obligation	\$126,627	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$126,627	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$125,643	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$125,643	

		Notes:
A PHA Name	Morristown Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ02300000222D	
C Funding for Month(s) of	March and April	
D DUNS Number	106239353	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,052,560	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$999,932	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$333,311	
K January and February Obligation	\$165,235	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$165,235	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$168,076	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$168,076	

	PH OPERATING FUND MARCH AND A		-
2	PHA Name	Dhillinghung Llouging Authority	Notes:
		Phillipsburg Housing Authority	
	Award Number/Grant Number/Project Number	NJ02400000122D	
+	Funding for Month(s) of	March and April	
D	DUNS Number	042564963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,996,887	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,897,043	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$632,348	
Κ	January and February Obligation	\$318,000	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$318,000	
	MARCH AND APRIL Funding True-Up Calculation (Projected	· ·	
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$314,348	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢214.240	
		\$314,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
Α	PHA Name	Phillipsburg Housing Authority	
В	Award Number/Grant Number/Project Number	NJ02400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042564963	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$870,834	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$827,292	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$275,764	
К	January and February Obligation	\$137,075	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$137,075	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$138,689	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$138,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
е			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Orange		
В	Award Number/Grant Number/Project Number	NJ02500000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	082987983		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$1,235,123		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$1,173,367		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$391,122		
κ	January and February Obligation	\$195,773		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$195,773		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$195,349		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$195,349		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Orange		
В	Award Number/Grant Number/Project Number	NJ02500000422D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	082987983		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$24,213		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$23,002		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$7,667		
Κ	January and February Obligation	\$3,834		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$3,834		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$3,833		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$3,833		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Orange		
В	Award Number/Grant Number/Project Number	NJ02500000522D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	082987983		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$10,273		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$9,759		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$3,253		
K	January and February Obligation	\$1,627		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$1,627		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$1,626		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$1,626		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Housing Authority of the City of		
A		Orange		
В	Award Number/Grant Number/Project Number	NJ02500000622D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	082987983		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$23,866		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$22,673		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$7,558		
Κ	January and February Obligation	\$3,743		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$3,743		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$3,815		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$3,815		

	PRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Union City Housing Authority	
B Award Number/Grant Number/Project Number	NJ02600000122D	
C Funding for Month(s) of	March and April	
DUNS Number	956714281	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$421,949	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$400,852	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$133,617	
K January and February Obligation	\$66,878	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$66,878	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$66,739	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$66,739	

		ON
		Notes:
A PHA Name	Union City Housing Authority	
B Award Number/Grant Number/Project Number	NJ02600000222D	
C Funding for Month(s) of	March and April	
D DUNS Number	956714281	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$828,725	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$787,289	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$262,430	
K January and February Obligation	\$130,817	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$130,817	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$131,613	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$131,613	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Union City Housing Authority	
B Award Number/Grant Number/Project Number	NJ0260000322D	
C Funding for Month(s) of	March and April	
DUNS Number	956714281	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$678,694	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$644,759	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$214,920	
K January and February Obligation	\$107,357	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$107,357	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$107,563	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$107,563	

	I AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Union City Housing Authority	
B Award Number/Grant Number/Project Number	NJ02600000422D	
C Funding for Month(s) of	March and April	
DUNS Number	956714281	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$585,911	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$556,615	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded	j″	
(F/12*G*I)	\$185,538	
K January and February Obligation	\$91,213	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$91,213	
MARCH AND APRIL Funding True-Up Calculation (Proje	ected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$94,325	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$94,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Rahway Housing Authority	
В	Award Number/Grant Number/Project Number	NJ03200001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	075144840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$612,907	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$582,262	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$194,087	
Κ	January and February Obligation	\$97,144	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$97,144	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$96,943	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$96,943	

PH OPERATING FUND MARCH AND AP		-
A DUA Nome		Notes:
A PHA Name	Rahway Housing Authority	
B Award Number/Grant Number/Project Number	NJ03200002022D	
C Funding for Month(s) of	March and April	
DUNS Number	075144840	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$647,253	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$614,890	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$204,963	
K January and February Obligation	\$103,504	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$103,504	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$101,459	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Garfield Housing Authority	NOLES.
	———————————————————	
B Award Number/Grant Number/Project Number	NJ0340000622D	
C Funding for Month(s) of	March and April	
DUNS Number	051090033	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$357,833	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$339,941	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$113,314	
K January and February Obligation	\$56,801	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$56,801	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$56,513	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$56,513	

PH OPERATING FUND MARCH AND		-
A PHA Name	Confield Housing Authority	Notes:
	Garfield Housing Authority	
B Award Number/Grant Number/Project Number	NJ03400001322D	
C Funding for Month(s) of	March and April	
DUNS Number	051090033	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$433,202	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$411,542	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$137,181	
K January and February Obligation	\$69,054	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$69,054	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$68,127	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$68,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Garfield Housing Authority	
В	Award Number/Grant Number/Project Number	NJ03400002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	051090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$546,303	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$518,988	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$172,996	
К	January and February Obligation	\$85,830	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$85,830	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$87,166	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$87,166	

		APRIL FUNDING DETAILED CALCULATI	
ie 💧			Notes:
Α		South Amboy Housing Authority	
В	Award Number/Grant Number/Project Number	NJ03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	002838634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$599,815	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$569,824	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$189,941	
K	January and February Obligation	\$95,850	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$95,850	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$94,091	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢04.001	
		\$94,091	

		-
	Cuttonkong Upuning Authority	Notes:
A PHA Name	Guttenberg Housing Authority	
B Award Number/Grant Number/Project Number	NJ0360000122D	
C Funding for Month(s) of	March and April	
DUNS Number	051760528	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$881,442	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$837,370	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$279,123	
K January and February Obligation	\$138,616	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$138,616	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$140,507	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$140,507	

		Notes:
A PHA Name	Irvington Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ03700000122D	
C Funding for Month(s) of	March and April	
	604036665	
	004030005	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,102,593	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,047,463	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$349,154	
K January and February Obligation	\$177,546	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$177,546	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$171,608	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$171,608	

		Notes:
A PHA Name	Irvington Housing Authority	10103.
B Award Number/Grant Number/Project Number	NJ0370000222D	
C Funding for Month(s) of	March and April	
DUNS Number	604036665	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$939,151	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$892,193	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$297,398	
K January and February Obligation	\$148,756	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$148,756	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$148,642	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$148,642	

		Notes:
A PHA Name	Irvington Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ03700000322D	
C Funding for Month(s) of	March and April	
DUNS Number	604036665	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$994,517	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$944,791	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, timesJ. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$314,930	
K January and February Obligation	\$158,621	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$158,621	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$156,309	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$156,309	

		Notes:
A PHA Name	Florence Housing Authority	10165.
B Award Number/Grant Number/Project Number	NJ03800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	079497525	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$189,185	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$179,726	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$59,909	
K January and February Obligation	\$30,135	
L. Needed to be Process Repayment (Will notify the FO)	<i>+++++++++++++++++++++++++++++++++++++</i>	
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,135	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$29,774	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$29,774	

		Notes:
A PHA Name	Plainfield Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ03900000122D	
C Funding for Month(s) of	March and April	
DUNS Number	042796805	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$773,622	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$734,941	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"	,	
(F/12*G*I)	\$244,980	
K January and February Obligation	\$123,811	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$123,811	
MARCH AND APRIL Funding True-Up Calculation (Project	cted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$121,169	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$121,169	

		Notes:
A PHA Name	Disinfield Lieusing Authority	Notes:
	Plainfield Housing Authority	
B Award Number/Grant Number/Project Number	NJ0390000322D	
C Funding for Month(s) of	March and April	
DUNS Number	042796805	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,090,998	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,036,448	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$345,483	
K January and February Obligation	\$173,884	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$173,884	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$171,599	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$171,599	

	APRIL FUNDING DETAILED CALCULATI	-
	Freedric Henries Authority	Notes:
A PHA Name	Franklin Housing Authority	
B Award Number/Grant Number/Project Number	NJ04200000222D	
C Funding for Month(s) of	March and April	
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	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$25,437	
K January and February Obligation	\$12,719	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$12,719	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,718	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Franklin Housing Authority		
В	Award Number/Grant Number/Project Number	NJ04200000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	042440326		
Ε.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$44,202		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$41,992		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$13,997		
κ	January and February Obligation	\$6,999		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$6,999		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$6,998		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$6,998		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Franklin Housing Authority		
В	Award Number/Grant Number/Project Number	NJ04200000422D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	042440326		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$76,318		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$72,502		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$24,167		
К	January and February Obligation	\$12,084		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment			
	(K+L+M)	\$12,084		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
0	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$12,083		
D	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$12,083		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Edison Housing Authority		
В	Award Number/Grant Number/Project Number	NJ04300000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	014880348		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$626,684		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$595,350		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$198,450		
К	January and February Obligation	\$99,267		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$99,267		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$99,183		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$99,183		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Edison Housing Authority		
В	Award Number/Grant Number/Project Number	NJ04300000222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	014880348		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$315,908		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$300,113		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$100,038		
К	January and February Obligation	\$50,022		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$50,022		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$50,016		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$50,016		

	PH OPERATING FUND MARCH AND A		Notoci
	A Name		Notes:
		Hightstown Housing Authority	
	vard Number/Grant Number/Project Number	NJ04500000122D	
	nding for Month(s) of	March and April	
DUI	NS Number	083259531	
E. Proj	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$335,823	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	prated Eligibility	\$319,032	
I. Nur	mber of Month Funded	4	
Pro	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	terim Proration" times "Number of Months Funded"		
(F/1	12*G*I)	\$106,344	
K Jani	uary and February Obligation	\$53,275	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sun	n of Obligations and De-obligation & Repayment		
N (K+I	L+M)	\$53,275	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$53,069	
Obl	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$53,069	

		Notes:
A PHA Name	Red Bank Housing Authority	
B Award Number/Grant Number/Project Numb		
C Funding for Month(s) of	March and April	
DUNS Number	026142385	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$387,813	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$368,422	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12	, times	
J. "Interim Proration" times "Number of Months	Funded"	
(F/12*G*I)	\$122,807	
K January and February Obligation	\$61,530	
L. Needed to be Process Repayment (Will notify t	he FO)	
Needed to be Process Deobligation (Will notify	the FO)	
Sum of Obligations and De-obligation & Repay	nent	
N (K+L+M)	\$61,530	
MARCH AND APRIL Funding True-Up Calculatio	n (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$61,277	
Obligation PH OPERATING FUND MARCH AND	APRIL	
P FUNDING DETAILED CALCULATION	\$61,277	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
	HA Name	Carteret Housing Authority		
	ward Number/Grant Number/Project Number	NJ04700000122D		
C . Fι	unding for Month(s) of	March and April		
DD	UNS Number	947328126		
E. Pr	roject Status (Active/Deleted)	Active		
	022 Estimated Eligibility	\$8,231		
G In	nterim Proration Funding Cycle	95.00%		
H Pr	rorated Eligibility	\$7,819		
I. N	umber of Month Funded	4		
Pr	rojected Funding for "Estimate Eligibility" /12, times			
J. "I	Interim Proration" times "Number of Months Funded"			
(F	F/12*G*I)	\$2,606		
K Ja	anuary and February Obligation	\$		
L. N	eeded to be Process Repayment (Will notify the FO)			
N N	eeded to be Process Deobligation (Will notify the FO)			
Ν	um of Obligations and De-obligation & Repayment			
' (K	(+L+M)	\$		
Μ	1ARCH AND APRIL Funding True-Up Calculation (Projected			
Ο Fι	unding Minus Sum of Obligations),			
(J)) - (Sum N)	\$2,606		
_ 0	bligation PH OPERATING FUND MARCH AND APRIL			
P FL	UNDING DETAILED CALCULATION	\$2,606		

		Notes:
A PHA Name	Carteret Housing Authority	100003.
B Award Number/Grant Number/Project Nu		
C Funding for Month(s) of	March and April	
DUNS Number	947328126	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$218,687	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$207,753	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility"	/12, times	
J. "Interim Proration" times "Number of Mon	ths Funded"	
(F/12*G*I)	\$69,251	
K January and February Obligation	\$35,507	
L. Needed to be Process Repayment (Will not	ify the FO)	
Needed to be Process Deobligation (Will no	tify the FO)	
Sum of Obligations and De-obligation & Re	payment	
N (K+L+M)	\$35,507	
MARCH AND APRIL Funding True-Up Calcul	ation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$33,744	
Obligation PH OPERATING FUND MARCH A	ND APRIL	
P FUNDING DETAILED CALCULATION	\$33,744	

	PH OPERATING FUND MARCH AND AF	RIL FUNDING DETAILED CALC	
.ine			Notes:
Α		Neptune Housing Authority	
В	Award Number/Grant Number/Project Number	NJ04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$901,305	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$856,240	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$285,413	
К	January and February Obligation	\$132,936	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,936	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$152,477	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,477	
ne			Notes:
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A	PHA Name	Neptune Housing Authority	
В		NJ04800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to be updated in SAN
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$405,187	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$384,928	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,309	
K	January and February Obligation	\$70,623	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,623	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,686	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,686	

	PH OPERATING FUND MARCH AND AF	RIL FUNDING DETAILED CALC	
ine			Notes:
Α	PHA Name	Neptune Housing Authority	
В	Award Number/Grant Number/Project Number	NJ04800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$91,307	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$86,742	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,914	
K	January and February Obligation	\$16,840	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,840	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,074	

	PH OPERATING FUND MARCH AND AF		Notes:
e A	PHA Name	Bridgeton Housing Authority	NOLES.
	Award Number/Grant Number/Project Number	NJ0490000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	079494936	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$532,487	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$505,863	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$168,621	
К	January and February Obligation	\$84,071	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$84,071	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$84,550	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢94 FF0	
		\$84,550	

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Pridacton Housing Authority	Notes.
	Bridgeton Housing Authority	
B Award Number/Grant Number/Project Number	NJ04900000222D	
C Funding for Month(s) of	March and April	
DUNS Number	079494936	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$895,783	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$850,994	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$283,665	
K January and February Obligation	\$139,970	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$139,970	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$143,695	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$143,695	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Bridgeton Housing Authority		
В	Award Number/Grant Number/Project Number	NJ0490000322D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	079494936		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$417,225		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$396,364		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$132,121		
K	January and February Obligation	\$66,061		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$66,061		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$66,060		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$66,060		

<u> </u>		APRIL FUNDING DETAILED CALCULATIO	-
e			Notes:
	PHA Name	East Orange Housing Authority	
	Award Number/Grant Number/Project Number	NJ0500000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	047270988	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$308,229	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$292,818	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$97,606	
Κ	January and February Obligation	\$48,341	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$48,341	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$49,265	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$49,265	
		ş45,205	

		Notes:
A PHA Name	Boonton Housing Authority	NOLES.
	NJ05200000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
DUNS Number	151813987	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$280,080	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$266,076	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, tim	es	
J. "Interim Proration" times "Number of Months Fund		
(F/12*G*I)	\$88,692	
K January and February Obligation	\$44,668	
L Needed to be Process Repayment (Will notify the F	0)	
Needed to be Process Deobligation (Will notify the	FO)	
Sum of Obligations and De-obligation & Repayment	t l	
N (K+L+M)	\$44,668	
MARCH AND APRIL Funding True-Up Calculation (Pr	rojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$44,024	
Obligation PH OPERATING FUND MARCH AND APP		
P FUNDING DETAILED CALCULATION	\$44,024	

		Notes:
A PHA Name	Ocean City Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ05300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	960919223	
E, Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$403,375	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$383,206	
I. Number of Month Funded	4	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) 	\$127,735	
K January and February Obligation	\$65,357	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,357	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$62,378	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$62,378	

PH OPERATING FUND MARCH AND AP		Notes:
A PHA Name	Belmar Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ05700000122D	
C Funding for Month(s) of	March and April	
DUNS Number	145912817	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$178,615	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$169,684	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$56,561	
K January and February Obligation	\$28,318	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,318	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$28,243	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$28,243	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Salem Housing Authority	
В	Award Number/Grant Number/Project Number	NJ05800000122D	
C .	Funding for Month(s) of	March and April	
D	DUNS Number	965396278	
E.	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$786,576	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$747,247	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$249,082	
К.	January and February Obligation	\$166,226	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$166,226	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$82,856	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$82,856	

		Notoc
A PHA Name		Notes:
	Millville Housing Authority	
B Award Number/Grant Number/Project Number	NJ06100000122D	
C Funding for Month(s) of	March and April	
DUNS Number	020060513	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$295,759	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$280,971	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$93,657	
K January and February Obligation	\$46,569	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$46,569	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$47,088	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$47,088	

PH OPERATING FUND MARCH AND AP		Notes:
A PHA Name	Millville Housing Authority	NOLES.
B Award Number/Grant Number/Project Number	NJ0610000222D	
C Funding for Month(s) of	March and April	
DUNS Number	020060513	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$342,107	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$325,002	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$108,334	
K January and February Obligation	\$54,140	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$54,140	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$54,194	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$54,194	

		Notoc
A PHA Name	Millyille Housing Authority	Notes:
	Millville Housing Authority	
B Award Number/Grant Number/Project Number	NJ0610000322D	
C Funding for Month(s) of	March and April	
DUNS Number	020060513	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$384,831	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$365,589	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$121,863	
K January and February Obligation	\$61,409	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$61,409	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$60,454	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$60,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Millville Housing Authority		
В	Award Number/Grant Number/Project Number	NJ0610000422D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	020060513		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$458,574		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$435,645		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$145,215		
K	January and February Obligation	\$72,119		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$72,119		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$73,096		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$73,096		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Millville Housing Authority	
В	Award Number/Grant Number/Project Number	NJ0610000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020060513	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$357,285	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$339,421	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$113,140	
K	January and February Obligation	\$56,766	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$56,766	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$56,374	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$56,374	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	Millville Housing Authority NJ0610000622D March and April 020060513 Active	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	NJ0610000622D March and April 020060513	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	March and April 020060513	
DDUNS NumberEProject Status (Active/Deleted)F.2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	020060513	
E. Project Status (Active/Deleted) F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility		
F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility	Active	
G Interim Proration Funding Cycle H Prorated Eligibility		
H Prorated Eligibility	\$200,783	
	95.00%	
	\$190,744	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$63,581	
K January and February Obligation	\$32,775	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$32,775	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$30,806	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Cape May Housing Authority	10103.
B Award Number/Grant Number/Project Nur		
C Funding for Month(s) of	March and April	
DUNS Number	028066249	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$322,768	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$306,630	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /	12, times	
J. "Interim Proration" times "Number of Mont	hs Funded"	
(F/12*G*I)	\$102,210	
K January and February Obligation	\$51,530	
L. Needed to be Process Repayment (Will notif	y the FO)	
Needed to be Process Deobligation (Will not	ify the FO)	
Sum of Obligations and De-obligation & Rep	ayment	
N (K+L+M)	\$51,530	
MARCH AND APRIL Funding True-Up Calcula	tion (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$50,680	
Obligation PH OPERATING FUND MARCH A	ND APRIL	
P FUNDING DETAILED CALCULATION	\$50,680	

		Notes:
A PHA Name	Vineland Housing Authority	110100.
B Award Number/Grant Number/Project Number	NJ06300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	046026688	
E Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$347,463	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$330,090	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, tir	nes	
J. "Interim Proration" times "Number of Months Fur	nded"	
(F/12*G*I)	\$110,030	
K January and February Obligation	\$55,176	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify the	e FO)	
Sum of Obligations and De-obligation & Repayment	nt	
N (K+L+M)	\$55,176	
MARCH AND APRIL Funding True-Up Calculation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$54,854	
Obligation PH OPERATING FUND MARCH AND AP	PRIL III	
P FUNDING DETAILED CALCULATION	\$54,854	

			Notes:
A PHA Name		Vineland Housing Authority	NOLES.
B Award Number/Grant Number/Pr	oject Number	NJ06300000422D	
C Funding for Month(s) of		March and April	
DUNS Number		046026688	
E. Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$193,873	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$184,179	
I. Number of Month Funded		4	
Projected Funding for "Estimate El J. "Interim Proration" times "Numbe (F/12*G*I)		\$61,393	
K January and February Obligation		\$30,697	
L. Needed to be Process Repayment	(Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
N Sum of Obligations and De-obligati (K+L+M)	on & Repayment	\$30,697	
MARCH AND APRIL Funding True-L	p Calculation (Projected		
O Funding Minus Sum of Obligations			
(J) - (Sum N)		\$30,696	
Obligation PH OPERATING FUND			
FUNDING DETAILED CALCULATION	1	\$30,696	

			Notes:
A PHA	Name	Haddon Housing Authority	10103.
	ard Number/Grant Number/Project Number	NJ06400000122D	
	ding for Month(s) of	March and April	
	IS Number	187195438	
E. Proj	ect Status (Active/Deleted)	Active	
F. 2022	2 Estimated Eligibility	\$291,238	
G Inter	rim Proration Funding Cycle	95.00%	
H Pror	ated Eligibility	\$276,676	
I. Num	nber of Month Funded	4	
Proj	ected Funding for "Estimate Eligibility" /12, times		
-	erim Proration" times "Number of Months Funded"		
(F/1	2*G*I)	\$92,225	
K Janu	ary and February Obligation	\$49,807	
L. Nee	ded to be Process Repayment (Will notify the FO)		
Nee	ded to be Process Deobligation (Will notify the FO)		
Sum	of Obligations and De-obligation & Repayment		
N (K+L		\$49,807	
MAF	RCH AND APRIL Funding True-Up Calculation (Projected		
	ding Minus Sum of Obligations),		
- (L)	(Sum N)	\$42,418	
Obli	gation PH OPERATING FUND MARCH AND APRIL		
D	DING DETAILED CALCULATION	\$42,418	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
	PHA Name	Housing Authority City of Linden	
	Award Number/Grant Number/Project Number	NJ0660000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042426143	
Е, І	Project Status (Active/Deleted)	Active	
	2022 Estimated Eligibility	\$781,801	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$742,711	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$247,570	
K	January and February Obligation	\$124,315	
L.	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN ((K+L+M)	\$124,315	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$123,255	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$123,255	

	ND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Dover Housing Authority	
B Award Number/Grant Number/Project Number	NJ06800000122D	
C Funding for Month(s) of	March and April	
D DUNS Number	151838125	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$274,365	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$260,647	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$86,882	
K January and February Obligation	\$43,524	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$43,524	
MARCH AND APRIL Funding True-Up Calculation (Projected	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$43,358	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$43,358	

		Notes:
A PHA Name	Freehold Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ0690000122D	
C Funding for Month(s) of	March and April	
DUNS Number	091389817	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$204,761	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$194,523	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$64,841	
K January and February Obligation	\$33,399	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,399	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$31,442	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$31,442	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
۸	PHA Name	Borough of Clementon Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	NJ07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042363445	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$288,900	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$274,455	
I.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$91,485	
Κ	January and February Obligation	\$45,318	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$45,318	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$46,167	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$46,167	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
	PHA Name	Penns Grove Housing Authority		
	Award Number/Grant Number/Project Number	NJ07400000122D		
C F	Funding for Month(s) of	March and April		
DD	DUNS Number	008928108		
E. P	Project Status (Active/Deleted)	Active		
	2022 Estimated Eligibility	\$824,405		
G Ir	nterim Proration Funding Cycle	95.00%		
ΗP	Prorated Eligibility	\$783,185		
I. N	Number of Month Funded	4		
Р	Projected Funding for "Estimate Eligibility" /12, times			
J. "	Interim Proration" times "Number of Months Funded"			
(1	F/12*G*I)	\$261,062		
K Ja	anuary and February Obligation	\$129,412		
L. N	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N S	Sum of Obligations and De-obligation & Repayment			
N (I	K+L+M)	\$129,412		
N	MARCH AND APRIL Funding True-Up Calculation (Projected			
O F	unding Minus Sum of Obligations),			
()	J) - (Sum N)	\$131,650		
0	Obligation PH OPERATING FUND MARCH AND APRIL			
n	UNDING DETAILED CALCULATION	\$131,650		

ne	PH OPERATING FUND MARCH AND AP		Notes:
A	PHA Name	Newton Housing Authority	Notes.
B		NJ07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118873066	DUNS number is inactive, needs to be updated in SAN
E	Project Status (Active/Deleted)	Active	· · · ·
F.	2022 Estimated Eligibility	\$188,914	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$179,468	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,823	
К	January and February Obligation	\$29,758	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,758	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,065	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,065	

			Notes:
е А	PHA Name	Collingswood Housing Authority	NOLES.
B	Award Number/Grant Number/Project Number	NJ0790000122D	
C	Funding for Month(s) of	March and April	
-		969984475	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$299,025	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$284,074	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,691	
к	January and February Obligation	\$47,145	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,145	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$47,546	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$47,546	

		Notes:
A PHA Name	Wildwood Housing Authority	Notes.
B Award Number/Grant Number/Project Number	NJ0800000122D	
C Funding for Month(s) of	March and April	
DUNS Number	044824449	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$354,665	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$336,932	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$112,311	
K January and February Obligation	\$55,458	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$55,458	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$56,853	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$56,853	

		Notes:
A PHA Name	Wildwood Housing Authority	10103.
B Award Number/Grant Number/Project Number	NJ0800000222D	
C Funding for Month(s) of	March and April	
DUNS Number	044824449	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$446,255	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$423,942	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$141,314	
K January and February Obligation	\$70,668	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,668	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$70,646	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$70,646	

PH O	PERATING FUND MARCH AND APRI	L FUNDING DETAILED CALCULATION	N
			Notes:
PHA Name		Morris County Housing	
A		Authority	
B Award Number/Grant Number/Project Number		NJ09200010122D	
C Funding for Month(s) of		March and April	
DUNS Number		196298186	
E. Project Status (Active/De	leted)	Active	
F. 2022 Estimated Eligibility		\$645,667	
G Interim Proration Fundin	g Cycle	95.00%	
H Prorated Eligibility		\$613,384	
I. Number of Month Funde	d	4	
Projected Funding for "E	timate Eligibility" /12, times		
J. "Interim Proration" times	"Number of Months Funded"		
(F/12*G*I)		\$204,461	
K January and February Ob	ligation	\$121,346	
L. Needed to be Process Re	payment (Will notify the FO)		
Needed to be Process De	obligation (Will notify the FO)		
Sum of Obligations and D	e-obligation & Repayment		
N (K+L+M)		\$121,346	
MARCH AND APRIL Fund	ng True-Up Calculation (Projected		
O Funding Minus Sum of O			
(J) - (Sum N)		\$83,115	
Obligation PH OPERATIN	G FUND MARCH AND APRIL		
P FUNDING DETAILED CAL		\$83,115	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
2			Notes:
~	PHA Name	Gloucester County Housing	
A		Authority	
B Award Number/Grant Number/Project Number		NJ20400000122D	
С	Funding for Month(s) of	March and April	
D	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$307,997	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$292,597	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$97,532	
Κ	January and February Obligation	\$48,848	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$48,848	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$48,684	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$48,684	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
è			Notes:
^	PHA Name	Gloucester County Housing	
~		Authority	
В	Award Number/Grant Number/Project Number	NJ2040000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$436,384	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$414,565	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$138,188	
Κ	January and February Obligation	\$69,043	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$69,043	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$69,145	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$69,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ie			Notes:
^	PHA Name	Gloucester County Housing	
A		Authority	
В	Award Number/Grant Number/Project Number	NJ20400000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050412964	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$386,038	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$366,736	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$122,245	
К	January and February Obligation	\$61,235	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$61,235	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$61,010	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$61,010	