

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200200222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$375,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$362,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$362,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200200622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$618,790	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$597,025	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$597,025	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200200722D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$369,266	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$366,530	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$366,530	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200200922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$158,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$147,223	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$147,223	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200201422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$558,908	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$549,270	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$549,270	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200201622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033491911	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,830,439	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,688,917	
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)	\$896,306	
K	January and February Obligation	\$449,401	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$449,401	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$446,905	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$446,905	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200201722D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$384,166	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$377,567	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$377,567	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200201822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$981,010	
K	January and February Obligation	\$496,138	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$496,138	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$484,872	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$484,872	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200202022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$472,915	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$462,319	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$462,319	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200202122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$533,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$526,956	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$526,956	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200202222D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$2,613,750	
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)	\$871,250	
K	January and February Obligation	\$435,625	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$435,625	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$435,625	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$435,625	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200202322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$262,708	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$259,977	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$259,977	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200202522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$296,461	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$283,418	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$283,418	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200207822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,708	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,958	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,958	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200208022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,116	
K	January and February Obligation	\$18,788	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,788	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,328	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,328	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200208322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,522	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,568	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,568	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200208522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,956	
K	January and February Obligation	\$46,913	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,913	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,043	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,043	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200208622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,284	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,391	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,391	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200222122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$301,709	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$291,177	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$291,177	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200284322D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$469,986	
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)	\$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)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,410	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200284422D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,046	
K	January and February Obligation	\$30,510	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,536	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200284522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,545	
K	January and February Obligation	\$29,756	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,789	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,789	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200284622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,621	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$321,008	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$302,852	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$302,852	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$245,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$233,438	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$233,438	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	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%	
H	Prorated Eligibility	\$2,347,689	
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)	\$782,563	
K	January and February Obligation	\$397,515	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$397,515	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$385,048	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$385,048	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$346,393	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$330,444	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$330,444	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$500,906	
K	January and February Obligation	\$265,720	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$265,720	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$235,186	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$235,186	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300722D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$266,436	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$247,829	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$247,829	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200300922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$125,963	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$109,906	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,906	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200301022D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,479,579	
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)	\$493,193	
K	January and February Obligation	\$264,786	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$264,786	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$228,407	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$228,407	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200301122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	033491911	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,313,610	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,247,930	
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)	\$415,977	
K	January and February Obligation	\$218,313	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$218,313	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$197,664	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newark Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00200301222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$323,628	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$314,540	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$314,540	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	044054724	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$442,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$440,814	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$440,814	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000222D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,722,189	
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)	\$574,063	
K	January and February Obligation	\$288,771	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$288,771	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$285,292	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$285,292	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,622	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,133	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,133	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,395	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,124	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$241,051	
K	January and February Obligation	\$146,261	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$146,261	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,790	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,790	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,924	
K	January and February Obligation	\$41,879	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$41,879	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,045	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,045	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,721	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,563	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300000922D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$67,769	
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)	\$22,590	
K	January and February Obligation	\$12,126	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,126	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,464	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,464	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elizabeth Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00300001022D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$139,134	
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)	\$46,378	
K	January and February Obligation	\$26,424	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,424	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,954	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,954	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00400000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$206,314	
K	January and February Obligation	\$100,668	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,668	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$105,646	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,646	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00400000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,182	
K	January and February Obligation	\$159,503	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$159,503	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,679	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,679	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130482896	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,181,445	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,122,373	
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)	\$374,124	
K	January and February Obligation	\$185,413	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$185,413	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,711	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,711	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	North Bergen Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00400000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number 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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$201,992	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$200,447	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$200,447	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00500000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,650,655	
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)	\$550,218	
K	January and February Obligation	\$273,707	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$273,707	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$276,511	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$276,511	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00500000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$436,579	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$438,149	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$438,149	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00500000322D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$425,276	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$423,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$423,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00500000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$380,165	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$378,432	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$378,432	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Trenton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079498739	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Perth Amboy Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00600001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038590733	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$129,979	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,480	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,160	
K	January and February Obligation	\$20,580	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,580	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,580	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,580	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,961	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,317	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,411	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$64,275	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,275	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	103213109	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$546,180	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$518,871	
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)	\$172,957	
K	January and February Obligation	\$86,740	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,740	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,217	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,217	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,772	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,639	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,639	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000622D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$330,231	
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)	\$110,077	
K	January and February Obligation	\$54,898	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,898	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,179	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,179	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000722D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$541,486	
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)	\$180,495	
K	January and February Obligation	\$89,768	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$89,768	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$90,727	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,727	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Asbury Park Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00700000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	103213109	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$4,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$4,178	
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)	\$1,393	
K	January and February Obligation	\$21,369	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,369	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-19,976	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-19,976	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$188,246	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$178,834	
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)	\$59,611	
K	January and February Obligation	\$29,647	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,647	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,964	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,964	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$788,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$749,049	
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)	\$249,683	
K	January and February Obligation	\$124,955	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,955	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$124,728	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,728	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$100,945	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$95,898	
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)	\$31,966	
K	January and February Obligation	\$18,078	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,078	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,888	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$197,081	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$187,227	
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)	\$62,409	
K	January and February Obligation	\$33,844	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,844	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,565	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,565	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,177	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,331	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,331	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$165,187	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$156,928	
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)	\$52,309	
K	January and February Obligation	\$28,299	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,299	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,010	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,044	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,550	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,550	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$47,621	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$45,240	
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)	\$15,080	
K	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)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,964	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,116	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,116	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Long Branch Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00800001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	142302152	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$34,141	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$32,434	
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)	\$10,811	
K	January and February Obligation	\$6,563	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,563	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,248	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,248	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$296,985	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$294,343	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$294,343	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$336,788	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$329,511	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$329,511	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,012,404	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$961,784	
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)	\$320,595	
K	January and February Obligation	\$160,531	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$160,531	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$160,064	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$188,872	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$186,418	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$186,418	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$49,480	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$47,006	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,835	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,835	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,530,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,454,368	
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)	\$484,789	
K	January and February Obligation	\$241,083	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$241,083	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$243,706	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$243,706	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900000922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$249,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$251,167	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,167	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,370	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$36,452	
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)	\$12,151	
K	January and February Obligation	\$5,863	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$5,863	
O	MARCH AND APRIL Funding True-Up Calculation (Projected 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 APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,873	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,414	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,414	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$92,145	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$88,277	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,277	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,435	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,446	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,446	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,747	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,153	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$194,724	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$184,988	
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)	\$61,663	
K	January and February Obligation	\$30,511	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,511	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,152	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,152	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,941	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,844	
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)	\$51,281	
K	January and February Obligation	\$32,152	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,152	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,129	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,129	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001822D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,716	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,191	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900001922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,576	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,955	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,955	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,424	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,303	
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)	\$51,434	
K	January and February Obligation	\$34,224	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,224	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,210	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,210	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,186	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,277	
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)	\$37,426	
K	January and February Obligation	\$26,979	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,979	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,447	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,447	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,177	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,616	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,616	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,475	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,542	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,542	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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	
M	Needed to be Process Deobligation (Will notify the FO)	\$-938	
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Negative estimated 2022 eligibility

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$38,806	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$36,866	
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)	\$12,289	
K	January and February Obligation	\$8,205	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,205	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$4,084	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,084	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jersey City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ00900002622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085663680	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$26,910	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$25,565	
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)	\$8,522	
K	January and February Obligation	\$6,452	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,452	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,070	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,070	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$345,419	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$345,224	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$345,224	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,738	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,058	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$111,376	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,664	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,664	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000000822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,887	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,829	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,829	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000000922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,208	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,397	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,397	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001022D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$288,178	
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)	\$96,059	
K	January and February Obligation	\$61,088	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,088	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,971	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,971	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,882	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,114	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,114	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001222D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$260,343	
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)	\$86,781	
K	January and February Obligation	\$52,021	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,021	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,760	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,760	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,439	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,407	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,407	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$42,478	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,868	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,868	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$93,476	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,293	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,293	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,719	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,234	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001722D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$467,783	
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)	\$155,928	
K	January and February Obligation	\$79,140	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,140	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,788	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,788	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$82,870	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,087	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,087	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000001922D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,571	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,840	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,840	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Camden Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01000002022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,957	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,897	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,897	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Borough of Lodi	
B	Award Number/Grant Number/Project Number	NJ01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	620684753	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$516,758	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$490,920	
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)	\$163,640	
K	January and February Obligation	\$80,625	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,625	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,015	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,015	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$781,723	
K	January and February Obligation	\$393,217	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$393,217	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$388,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$388,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01200000222D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,646,377	
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)	\$548,792	
K	January and February Obligation	\$274,778	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$274,778	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$274,014	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$274,014	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bayonne Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01200000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$332,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$327,234	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$327,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Passaic Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$319,955	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$321,034	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$321,034	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,005,809	
K	January and February Obligation	\$505,589	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$505,589	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$500,220	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$500,220	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050487230	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$3,030,151	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,878,643	
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)	\$959,548	
K	January and February Obligation	\$480,233	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$480,233	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$479,315	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$479,315	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050487230	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,778	
G	Interim Proration Funding Cycle	95.00%	
H	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	
K	January and February Obligation	\$149,170	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$149,170	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$-71,340	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$-71,340	Overfunded

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$160,222	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$153,004	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,004	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000522D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$346,760	
K	January and February Obligation	\$173,767	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$173,767	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$172,993	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$172,993	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050487230	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$954,972	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$907,223	
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)	\$302,408	
K	January and February Obligation	\$152,148	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$152,148	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$150,260	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$150,260	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	050487230	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$158,661	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$150,728	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,121	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,122	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,122	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Atlantic City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01400006722D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$8,010	
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)	\$2,670	
K	January and February Obligation	\$1,335	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,335	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,335	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,335	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	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%	
H	Prorated Eligibility	\$3,852,011	
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)	\$1,284,004	
K	January and February Obligation	\$645,185	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$645,185	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$638,819	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$638,819	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01500000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,621	
K	January and February Obligation	\$90,953	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$90,953	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,668	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,668	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	040736662	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$197,974	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$192,150	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$192,150	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hoboken Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01500000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,358	
K	January and February Obligation	\$177,735	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,735	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$177,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Harrison Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	604036400	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$863,842	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$820,650	
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)	\$273,550	
K	January and February Obligation	\$133,632	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,632	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$139,918	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,918	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beverly Housing Authority	
B	Award Number/Grant Number/Project Number	NJ01800000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$232,630	
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)	\$77,543	
K	January and February Obligation	\$38,472	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,472	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Burlington Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02000000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,944	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$133,658	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$126,975	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,163	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,162	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100001222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,799	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,881	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,881	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100001422D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,718	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,117	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,117	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100001822D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,529	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,529	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$112,549	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$106,922	
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)	\$35,641	
K	January and February Obligation	\$18,770	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,770	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,871	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,871	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,842	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,000	
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)	\$24,333	
K	January and February Obligation	\$14,047	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,047	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,286	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,286	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100002122D	
C	Funding for Month(s) of	March and April	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,771	
K	January and February Obligation	\$19,186	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,585	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,585	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$77,345	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,478	
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)	\$24,493	
K	January and February Obligation	\$13,009	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,009	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,484	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,484	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100002322D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$61,577	
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)	\$20,526	
K	January and February Obligation	\$10,665	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,665	
O	MARCH AND APRIL Funding True-Up Calculation (Projected 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

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02100617822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,248,149	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,185,742	
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)	\$395,247	
K	January and February Obligation	\$196,220	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$196,220	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$199,027	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$199,027	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Paterson Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02106291022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	085664001	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$262,469	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$262,707	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$262,707	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	131410693	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,747,646	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,660,264	
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)	\$553,421	
K	January and February Obligation	\$277,186	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$277,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$276,235	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$276,235	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Brunswick Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02200000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	131410693	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,652	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$124,119	
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)	\$41,373	
K	January and February Obligation	\$24,512	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,512	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,861	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,861	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$126,627	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,643	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,643	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morristown Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02300000222D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$165,235	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$168,076	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$168,076	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02400000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,897,043	
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)	\$632,348	
K	January and February Obligation	\$318,000	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$318,000	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$314,348	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$314,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Phillipsburg Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042564963	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$870,834	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$827,292	
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)	\$275,764	
K	January and February Obligation	\$137,075	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$137,075	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$138,689	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$138,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Award Number/Grant Number/Project Number	NJ02500000322D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$1,173,367	
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)	\$391,122	
K	January and February Obligation	\$195,773	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$195,773	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$195,349	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Award Number/Grant Number/Project Number	NJ02500000422D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$23,002	
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)	\$7,667	
K	January and February Obligation	\$3,834	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,834	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,833	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,833	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Award Number/Grant Number/Project Number	NJ02500000522D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$9,759	
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)	\$3,253	
K	January and February Obligation	\$1,627	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,627	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,626	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,626	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Orange	
B	Award Number/Grant Number/Project Number	NJ02500000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	082987983	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$23,866	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$22,673	
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)	\$7,558	
K	January and February Obligation	\$3,743	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$3,743	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,815	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,815	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,878	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,739	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,739	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02600000222D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$130,817	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,613	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,613	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02600000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$107,357	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$107,563	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$107,563	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Union City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ02600000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$185,538	
K	January and February Obligation	\$91,213	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$91,213	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,325	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03200001022D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$582,262	
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)	\$194,087	
K	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)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$97,144	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,943	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,943	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rahway Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03200002022D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$103,504	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,459	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,459	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03400000622D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,513	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,513	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03400001322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,054	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$68,127	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,127	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Garfield Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03400002422D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$518,988	
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)	\$172,996	
K	January and February Obligation	\$85,830	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,830	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$87,166	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,166	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Amboy Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03500000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$569,824	
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)	\$189,941	
K	January and February Obligation	\$95,850	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,850	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$94,091	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,091	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Guttenberg Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,616	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,507	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,507	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	604036665	
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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,546	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$171,608	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$171,608	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03700000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$148,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$148,642	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,642	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Irvington Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03700000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$158,621	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$156,309	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,309	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Florence Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03800000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,135	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$29,774	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,774	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$123,811	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,169	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,169	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Plainfield Housing Authority	
B	Award Number/Grant Number/Project Number	NJ03900000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$173,884	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$171,599	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$171,599	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04200000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042440326	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$80,328	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$76,312	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,719	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Franklin Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04200000422D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$72,502	
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)	\$24,167	
K	January and February Obligation	\$12,084	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,084	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,083	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,083	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04300000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$595,350	
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)	\$198,450	
K	January and February Obligation	\$99,267	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$99,267	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$99,183	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,183	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Edison Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04300000222D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$300,113	
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)	\$100,038	
K	January and February Obligation	\$50,022	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,022	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,016	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,016	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hightstown Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	083259531	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$335,823	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$319,032	
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)	\$106,344	
K	January and February Obligation	\$53,275	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$53,275	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,069	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,069	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Red Bank Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04600000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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 the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,277	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,277	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	947328126	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$8,231	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$7,819	
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)	\$2,606	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,606	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,606	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Carteret Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04700000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,251	
K	January and February Obligation	\$35,507	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,507	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,744	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,744	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$901,305	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$856,240	
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)	\$285,413	
K	January and February Obligation	\$132,936	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,936	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$152,477	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$152,477	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$405,187	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$384,928	
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)	\$128,309	
K	January and February Obligation	\$70,623	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,623	
O	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 APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Neptune Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	047324371	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,307	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,742	
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)	\$28,914	
K	January and February Obligation	\$16,840	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,840	
O	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 APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079494936	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$532,487	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$505,863	
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)	\$168,621	
K	January and February Obligation	\$84,071	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,071	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$84,550	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,550	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04900000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$139,970	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$143,695	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$143,695	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bridgeton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ04900000322D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$396,364	
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)	\$132,121	
K	January and February Obligation	\$66,061	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,061	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,060	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,060	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Orange Housing Authority	
B	Award Number/Grant Number/Project Number	NJ05000000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$292,818	
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)	\$97,606	
K	January and February Obligation	\$48,341	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,341	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,265	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,265	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boonton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ05200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,692	
K	January and February Obligation	\$44,668	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,668	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,024	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,024	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ocean City Housing Authority	
B	Award Number/Grant Number/Project Number	NJ05300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$65,357	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,378	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Belmar Housing Authority	
B	Award Number/Grant Number/Project Number	NJ05700000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,318	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$28,243	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,243	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Salem Housing Authority	
B	Award Number/Grant Number/Project Number	NJ05800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	965396278	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$786,576	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$747,247	
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)	\$249,082	
K	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)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$166,226	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$82,856	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,856	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,569	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,088	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,088	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,140	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,194	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,194	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000322D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,409	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,454	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,454	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000422D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$435,645	
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)	\$145,215	
K	January and February Obligation	\$72,119	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,119	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,096	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,096	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000522D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$339,421	
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)	\$113,140	
K	January and February Obligation	\$56,766	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,766	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,374	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,374	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Millville Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06100000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	020060513	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$200,783	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$190,744	
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)	\$63,581	
K	January and February Obligation	\$32,775	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,775	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,806	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,806	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cape May Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06200000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,210	
K	January and February Obligation	\$51,530	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,530	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,680	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,680	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06300000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,030	
K	January and February Obligation	\$55,176	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,176	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,854	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,854	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Vineland Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06300000422D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,393	
K	January and February Obligation	\$30,697	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,697	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,696	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,696	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Haddon Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187195438	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$291,238	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$276,676	
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)	\$92,225	
K	January and February Obligation	\$49,807	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,807	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$42,418	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,418	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority City of Linden	
B	Award Number/Grant Number/Project Number	NJ06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042426143	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$781,801	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$742,711	
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)	\$247,570	
K	January and February Obligation	\$124,315	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$124,315	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$123,255	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,255	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06800000122D	
C	Funding for Month(s) of	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,524	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Freehold Housing Authority	
B	Award Number/Grant Number/Project Number	NJ06900000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,399	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,442	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,442	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Borough of Clementon Housing Authority	
B	Award Number/Grant Number/Project Number	NJ07300000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$274,455	
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)	\$91,485	
K	January and February Obligation	\$45,318	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,318	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,167	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,167	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Penns Grove Housing Authority	
B	Award Number/Grant Number/Project Number	NJ07400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008928108	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$824,405	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$783,185	
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)	\$261,062	
K	January and February Obligation	\$129,412	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$129,412	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$131,650	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,650	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Newton Housing Authority	
B	Award Number/Grant Number/Project Number	NJ07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118873066	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$188,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$179,468	
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)	\$59,823	
K	January and February Obligation	\$29,758	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,758	
O	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	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Collingswood Housing Authority	
B	Award Number/Grant Number/Project Number	NJ07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	969984475	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$299,025	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$284,074	
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)	\$94,691	
K	January and February Obligation	\$47,145	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$47,145	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$47,546	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,546	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Award Number/Grant Number/Project Number	NJ08000000122D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,458	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,853	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,853	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wildwood Housing Authority	
B	Award Number/Grant Number/Project Number	NJ08000000222D	
C	Funding for Month(s) of	March and April	
D	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	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,668	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,646	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,646	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Morris County Housing Authority	
B	Award Number/Grant Number/Project Number	NJ09200010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196298186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$645,667	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$613,384	
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)	\$204,461	
K	January and February Obligation	\$121,346	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$121,346	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$83,115	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,115	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Award Number/Grant Number/Project Number	NJ20400000122D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$292,597	
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)	\$97,532	
K	January and February Obligation	\$48,848	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$48,848	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,684	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,684	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Award Number/Grant Number/Project Number	NJ20400000322D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$414,565	
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)	\$138,188	
K	January and February Obligation	\$69,043	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,043	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,145	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,145	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gloucester County Housing Authority	
B	Award Number/Grant Number/Project Number	NJ20400000422D	
C	Funding for Month(s) of	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%	
H	Prorated Eligibility	\$366,736	
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)	\$122,245	
K	January and February Obligation	\$61,235	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,235	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$61,010	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,010	