

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	167092956	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,317,709	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,412,290	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,206,145	
K.	January and February Obligation	\$375,609	
L.	March and April Obligation	\$362,525	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$738,134	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$468,011	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$468,011	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605970730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,157,229	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,326,878	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,163,439	
K.	January and February Obligation	\$618,790	
L.	March and April Obligation	\$597,025	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,215,815	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$947,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$947,624	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	605970730	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,539,606	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,643,242	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,321,621	
K.	January and February Obligation	\$369,266	
L.	March and April Obligation	\$366,530	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$735,796	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$585,825	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$585,825	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	54011127	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,433,277	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,491,766	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$745,883	
K.	January and February Obligation	\$158,929	
L.	March and April Obligation	\$147,223	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$306,152	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$439,731	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$439,731	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	969219872	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,377,055	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,514,866	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,757,433	
K.	January and February Obligation	\$558,908	
L.	March and April Obligation	\$549,270	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,108,178	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$649,255	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$649,255	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	193407624	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,853,820	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,970,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,485,140	
K.	January and February Obligation	\$449,401	
L.	March and April Obligation	\$446,905	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$896,306	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$588,834	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$588,834	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	612587915	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,461,594	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,562,047	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,281,024	
K.	January and February Obligation	\$384,166	
L.	March and April Obligation	\$377,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$761,733	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$519,291	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$519,291	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,027,805	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,151,364	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,575,682	
K.	January and February Obligation	\$496,138	
L.	March and April Obligation	\$484,872	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$981,010	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$594,672	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$594,672	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,912,151	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,030,990	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,515,495	
K.	January and February Obligation	\$472,915	
L.	March and April Obligation	\$462,319	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$935,234	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$580,261	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$580,261	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,501,791	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,644,692	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,822,346	
K.	January and February Obligation	\$533,662	
L.	March and April Obligation	\$526,956	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,060,618	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$761,728	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$761,728	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,648,894	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,756,990	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,378,495	
K.	January and February Obligation	\$435,625	
L.	March and April Obligation	\$435,625	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$871,250	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$507,245	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$507,245	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,629,628	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,696,130	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$848,065	
K.	January and February Obligation	\$262,708	
L.	March and April Obligation	\$259,977	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$522,685	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$325,380	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$325,380	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,798,814	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,872,220	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$936,110	
K.	January and February Obligation	\$296,461	
L.	March and April Obligation	\$283,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$579,879	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$356,231	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$356,231	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,472	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$155,572	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,786	
K.	January and February Obligation	\$25,126	
L.	March and April Obligation	\$17,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,533	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,253	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,253	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$245,572	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$255,593	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,797	
K.	January and February Obligation	\$35,708	
L.	March and April Obligation	\$28,958	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$64,666	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,131	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,131	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199695990	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$126,136	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$131,283	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,642	
K.	January and February Obligation	\$18,788	
L.	March and April Obligation	\$13,328	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,116	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,526	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,526	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199695990	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$286,524	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$298,216	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$149,108	
K.	January and February Obligation	\$43,522	
L.	March and April Obligation	\$25,568	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,090	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,018	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,018	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	35939487	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$180,559	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$187,927	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,964	
K.	January and February Obligation	\$46,913	
L.	March and April Obligation	\$17,043	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,956	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,008	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,008	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	35939487	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$183,830	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$191,332	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,666	
K.	January and February Obligation	\$24,284	
L.	March and April Obligation	\$18,391	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,675	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,991	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,991	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200222122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	361202138	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,941,927	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,021,173	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,010,587	
K.	January and February Obligation	\$301,709	
L.	March and April Obligation	\$291,177	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$592,886	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$417,701	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$417,701	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	361202138	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$517,845	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$538,977	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,489	
K.	January and February Obligation	\$82,410	
L.	March and April Obligation	\$74,252	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$156,662	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$112,827	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,827	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81256471	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$181,037	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$188,425	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$94,213	
K.	January and February Obligation	\$30,510	
L.	March and April Obligation	\$25,536	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,046	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,167	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,167	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	81256471	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,005	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$196,718	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,359	
K.	January and February Obligation	\$29,756	
L.	March and April Obligation	\$25,789	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$55,545	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,814	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,814	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	943228353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$565,018	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$588,075	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,038	
K.	January and February Obligation	\$80,621	
L.	March and April Obligation	\$70,718	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$151,339	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$142,699	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,699	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	53412438	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,869,360	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,945,645	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$972,823	
K.	January and February Obligation	\$321,008	
L.	March and April Obligation	\$302,852	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$623,860	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$348,963	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$348,963	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	17104886	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,568,033	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,632,021	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$816,011	
K.	January and February Obligation	\$245,411	
L.	March and April Obligation	\$233,438	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$478,849	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$337,162	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$337,162	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	199695156	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,342,212	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,437,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,218,897	
K.	January and February Obligation	\$397,515	
L.	March and April Obligation	\$385,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$782,563	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$436,334	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$436,334	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	43356252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,159,241	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,247,355	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,123,678	
K.	January and February Obligation	\$346,393	
L.	March and April Obligation	\$330,444	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$676,837	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$446,841	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$446,841	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	884800681	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,806,699	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,880,427	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$940,214	
K.	January and February Obligation	\$265,720	
L.	March and April Obligation	\$235,186	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$500,906	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$439,308	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$439,308	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	118081371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,630,398	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,696,931	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$848,466	
K.	January and February Obligation	\$266,436	
L.	March and April Obligation	\$247,829	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$514,265	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$334,201	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$334,201	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	99355745	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$784,286	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$816,291	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,146	
K.	January and February Obligation	\$125,963	
L.	March and April Obligation	\$109,906	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$235,869	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$172,277	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$172,277	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,712,127	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,781,996	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$890,998	
K.	January and February Obligation	\$264,786	
L.	March and April Obligation	\$228,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$493,193	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$397,805	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$397,805	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,360,317	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,415,829	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$707,915	
K.	January and February Obligation	\$218,313	
L.	March and April Obligation	\$197,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$415,977	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$291,938	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$291,938	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,114,647	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,200,942	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,100,471	
K.	January and February Obligation	\$323,628	
L.	March and April Obligation	\$314,540	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$638,168	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$462,303	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$462,303	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,700,027	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,810,210	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,405,105	
K.	January and February Obligation	\$442,609	
L.	March and April Obligation	\$440,814	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$883,423	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$521,682	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$521,682	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,667,265	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,735,303	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$867,652	
K.	January and February Obligation	\$288,771	
L.	March and April Obligation	\$285,292	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$574,063	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$293,589	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$293,589	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$684,431	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$712,361	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,181	
K.	January and February Obligation	\$105,622	
L.	March and April Obligation	\$105,133	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$210,755	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$145,426	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$145,426	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$437,682	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$455,543	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$227,772	
K.	January and February Obligation	\$78,395	
L.	March and April Obligation	\$77,124	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$155,519	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,253	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,253	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$887,024	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$923,222	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$461,611	
K.	January and February Obligation	\$146,261	
L.	March and April Obligation	\$94,790	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$241,051	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$220,560	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$220,560	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$249,494	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$259,675	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,838	
K.	January and February Obligation	\$41,879	
L.	March and April Obligation	\$34,045	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$75,924	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,914	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,914	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$495,547	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$515,769	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,885	
K.	January and February Obligation	\$89,721	
L.	March and April Obligation	\$73,563	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,284	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$94,601	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$94,601	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,685	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$97,508	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,754	
K.	January and February Obligation	\$12,126	
L.	March and April Obligation	\$10,464	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$22,590	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,164	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,164	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$132,802	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$138,221	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,111	
K.	January and February Obligation	\$26,424	
L.	March and April Obligation	\$19,954	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$46,378	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,733	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,733	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$402,188	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$418,601	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,301	
K.	January and February Obligation	\$100,668	
L.	March and April Obligation	\$105,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$206,314	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,987	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,987	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$888,422	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$924,677	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,339	
K.	January and February Obligation	\$159,503	
L.	March and April Obligation	\$160,679	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$320,182	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$142,157	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$142,157	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$940,537	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$978,919	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$489,460	
K.	January and February Obligation	\$185,413	
L.	March and April Obligation	\$188,711	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$374,124	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$115,336	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$115,336	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,141,207	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,187,777	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$593,889	
K.	January and February Obligation	\$201,992	
L.	March and April Obligation	\$200,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$402,439	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$191,450	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$191,450	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,589,418	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,654,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$827,140	
K.	January and February Obligation	\$273,707	
L.	March and April Obligation	\$276,511	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$550,218	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$276,922	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$276,922	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,862,647	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,979,466	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,489,733	
K.	January and February Obligation	\$436,579	
L.	March and April Obligation	\$438,149	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$874,728	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$615,005	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$615,005	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,715,858	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,826,687	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,413,344	
K.	January and February Obligation	\$425,276	
L.	March and April Obligation	\$423,324	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$848,600	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$564,744	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$564,744	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,403,741	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,501,833	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,250,917	
K.	January and February Obligation	\$380,165	
L.	March and April Obligation	\$378,432	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$758,597	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$492,320	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$492,320	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,653	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,761	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,381	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$1,381	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$1,381	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,353	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$127,346	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,673	
K.	January and February Obligation	\$20,580	
L.	March and April Obligation	\$20,580	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,160	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,513	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,513	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$772,845	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$804,383	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,192	
K.	January and February Obligation	\$130,961	
L.	March and April Obligation	\$131,317	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$262,278	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,914	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,914	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$364,460	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$379,333	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$189,667	
K.	January and February Obligation	\$63,411	
L.	March and April Obligation	\$64,275	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,686	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,981	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,981	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$530,043	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$551,673	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$275,837	
K.	January and February Obligation	\$86,740	
L.	March and April Obligation	\$86,217	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$172,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$102,880	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$102,880	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,924	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$284,062	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,031	
K.	January and February Obligation	\$49,772	
L.	March and April Obligation	\$50,639	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,411	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$41,620	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$41,620	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$311,949	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$324,679	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,340	
K.	January and February Obligation	\$54,898	
L.	March and April Obligation	\$55,179	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,077	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$52,263	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$52,263	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$511,259	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$532,122	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,061	
K.	January and February Obligation	\$89,768	
L.	March and April Obligation	\$90,727	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,495	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$85,566	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$85,566	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,206	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,643	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,322	
K.	January and February Obligation	\$21,369	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$21,369	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-3,047	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-3,047	Overfunded Overfunded



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$154,647	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$160,958	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,479	
K.	January and February Obligation	\$29,647	
L.	March and April Obligation	\$29,964	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,611	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,868	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,868	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$730,039	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$759,830	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,915	
K.	January and February Obligation	\$124,955	
L.	March and April Obligation	\$124,728	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$249,683	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$130,232	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,232	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,063	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$154,105	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,053	
K.	January and February Obligation	\$18,078	
L.	March and April Obligation	\$13,888	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,966	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$45,087	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$45,087	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$195,295	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$203,265	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,633	
K.	January and February Obligation	\$33,844	
L.	March and April Obligation	\$28,565	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$62,409	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,224	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,224	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	33491911	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$142,009	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$147,804	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,902	
K.	January and February Obligation	\$28,177	
L.	March and April Obligation	\$21,331	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$49,508	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,394	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,863	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$136,203	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,102	
K.	January and February Obligation	\$28,299	
L.	March and April Obligation	\$24,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,309	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,793	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,793	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$61,800	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$64,322	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,161	
K.	January and February Obligation	\$10,448	
L.	March and April Obligation	\$8,779	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$19,227	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,934	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,934	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$37,339	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$38,863	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,432	
K.	January and February Obligation	\$4,044	
L.	March and April Obligation	\$3,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,594	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,838	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,838	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$49,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$51,030	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,515	
K.	January and February Obligation	\$8,964	
L.	March and April Obligation	\$6,116	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,080	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,435	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,435	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$30,311	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$31,548	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,774	
K.	January and February Obligation	\$6,771	
L.	March and April Obligation	\$4,344	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$11,115	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,659	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,659	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,431	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,877	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,439	
K.	January and February Obligation	\$6,563	
L.	March and April Obligation	\$4,248	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$10,811	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,628	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,628	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,634,099	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,700,783	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$850,392	
K.	January and February Obligation	\$296,985	
L.	March and April Obligation	\$294,343	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$591,328	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$259,064	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$259,064	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,721,734	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,791,995	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$895,998	
K.	January and February Obligation	\$336,788	
L.	March and April Obligation	\$329,511	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$666,299	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$229,699	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$229,699	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	44054724	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$849,141	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$883,793	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$441,897	
K.	January and February Obligation	\$160,531	
L.	March and April Obligation	\$160,064	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$320,595	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$121,302	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$121,302	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,069,682	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,113,334	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$556,667	
K.	January and February Obligation	\$188,872	
L.	March and April Obligation	\$186,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$375,290	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$181,377	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$181,377	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$951,950	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$990,797	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,399	
K.	January and February Obligation	\$7,834	
L.	March and April Obligation	\$7,835	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,669	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$479,730	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$479,730	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,157,375	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,204,605	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$602,303	
K.	January and February Obligation	\$241,083	
L.	March and April Obligation	\$243,706	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$484,789	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$117,514	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$117,514	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	130482896	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,319,707	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,373,562	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$686,781	
K.	January and February Obligation	\$249,185	
L.	March and April Obligation	\$251,167	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$500,352	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$186,429	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$186,429	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$165	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$172	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86	
K.	January and February Obligation	\$5,863	
L.	March and April Obligation	\$6,288	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,151	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-12,065	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-12,065	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$366,884	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$381,856	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,928	
K.	January and February Obligation	\$50,873	
L.	March and April Obligation	\$38,414	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$89,287	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,641	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,641	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$621,604	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$646,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,485	
K.	January and February Obligation	\$92,145	
L.	March and April Obligation	\$88,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,422	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$143,063	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$143,063	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$184,068	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$191,579	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,790	
K.	January and February Obligation	\$26,435	
L.	March and April Obligation	\$18,446	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$44,881	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,909	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,909	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79498739	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,255	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$213,631	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,816	
K.	January and February Obligation	\$24,747	
L.	March and April Obligation	\$14,153	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$38,900	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,916	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,916	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38590733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,322	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$166,864	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,432	
K.	January and February Obligation	\$30,511	
L.	March and April Obligation	\$31,152	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,663	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,769	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,769	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	38590733	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$304,029	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$316,436	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,218	
K.	January and February Obligation	\$32,152	
L.	March and April Obligation	\$19,129	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,281	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,937	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,937	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$155,176	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$161,508	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,754	
K.	January and February Obligation	\$20,716	
L.	March and April Obligation	\$12,191	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,907	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,847	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,847	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$313,223	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$326,005	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,003	
K.	January and February Obligation	\$42,576	
L.	March and April Obligation	\$27,955	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$70,531	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$92,472	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$92,472	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$230,719	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$240,134	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,067	
K.	January and February Obligation	\$34,224	
L.	March and April Obligation	\$17,210	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$51,434	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,633	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,633	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,057	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$217,588	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,794	
K.	January and February Obligation	\$26,979	
L.	March and April Obligation	\$10,447	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$37,426	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,368	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,368	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$118,334	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$123,163	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,582	
K.	January and February Obligation	\$11,177	
L.	March and April Obligation	\$7,616	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$18,793	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$42,789	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$42,789	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$112,731	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$117,331	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,666	
K.	January and February Obligation	\$21,475	
L.	March and April Obligation	\$12,542	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,017	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$24,649	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$24,649	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	103213109	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,222	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$13,762	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,881	
K.	January and February Obligation	\$1,877	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,877	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$5,004	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$5,004	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,831	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$47,701	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,851	
K.	January and February Obligation	\$8,205	
L.	March and April Obligation	\$4,084	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$12,289	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$11,562	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,562	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$59,960	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,407	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,204	
K.	January and February Obligation	\$6,452	
L.	March and April Obligation	\$2,070	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$8,522	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,682	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,682	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,082,381	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,167,359	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,083,680	
K.	January and February Obligation	\$345,419	
L.	March and April Obligation	\$345,224	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$690,643	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$393,037	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$393,037	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$341,746	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$355,692	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,846	
K.	January and February Obligation	\$55,738	
L.	March and April Obligation	\$55,058	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,796	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$67,050	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$67,050	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$689,203	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$717,328	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$358,664	
K.	January and February Obligation	\$111,376	
L.	March and April Obligation	\$73,664	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,040	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$173,624	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$173,624	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$359,151	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$373,807	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,904	
K.	January and February Obligation	\$57,887	
L.	March and April Obligation	\$37,829	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$95,716	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$91,188	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$91,188	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$403,024	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$419,471	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$209,736	
K.	January and February Obligation	\$60,208	
L.	March and April Obligation	\$37,397	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,605	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$112,131	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$112,131	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$316,474	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$329,389	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,695	
K.	January and February Obligation	\$61,088	
L.	March and April Obligation	\$34,971	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$96,059	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,636	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,636	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$322,280	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$335,432	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,716	
K.	January and February Obligation	\$53,882	
L.	March and April Obligation	\$37,114	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$90,996	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$76,720	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$76,720	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$321,151	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$334,257	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,129	
K.	January and February Obligation	\$52,021	
L.	March and April Obligation	\$34,760	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,781	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,348	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,348	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	142302152	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$539,243	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$561,248	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,624	
K.	January and February Obligation	\$80,439	
L.	March and April Obligation	\$52,407	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,846	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$147,778	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$147,778	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,036	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$282,096	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,048	
K.	January and February Obligation	\$42,478	
L.	March and April Obligation	\$31,868	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$74,346	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$66,702	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$66,702	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$583,433	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$607,242	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$303,621	
K.	January and February Obligation	\$93,476	
L.	March and April Obligation	\$62,293	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$155,769	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$147,852	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$147,852	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$431,116	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$448,709	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$224,355	
K.	January and February Obligation	\$69,719	
L.	March and April Obligation	\$70,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$139,953	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$84,402	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$84,402	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$487,025	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$506,900	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,450	
K.	January and February Obligation	\$79,140	
L.	March and April Obligation	\$76,788	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$155,928	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$97,522	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$97,522	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$506,899	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$527,585	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,793	
K.	January and February Obligation	\$82,870	
L.	March and April Obligation	\$81,087	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,957	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$99,836	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$99,836	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$407,831	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$424,474	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$212,237	
K.	January and February Obligation	\$62,571	
L.	March and April Obligation	\$40,840	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$103,411	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$108,826	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$108,826	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$221,250	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$230,279	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,140	
K.	January and February Obligation	\$31,957	
L.	March and April Obligation	\$20,897	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$52,854	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,286	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,286	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Borough of Lodi	
B.	Project Number / PPN	NJ01100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$312,937	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$325,707	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$162,854	
K.	January and February Obligation	\$80,625	
L.	March and April Obligation	\$83,015	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$163,640	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-786	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-786	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,104,628	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,190,514	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,095,257	
K.	January and February Obligation	\$393,217	
L.	March and April Obligation	\$388,506	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$781,723	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$313,534	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$313,534	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,535,523	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,598,185	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$799,093	
K.	January and February Obligation	\$274,778	
L.	March and April Obligation	\$274,014	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$548,792	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$250,301	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$250,301	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,679,708	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,748,254	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$874,127	
K.	January and February Obligation	\$332,289	
L.	March and April Obligation	\$327,234	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$659,523	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$214,604	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$214,604	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Passaic Housing Authority	
B.	Project Number / PPN	NJ01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,864,096	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,940,166	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$970,083	
K.	January and February Obligation	\$319,955	
L.	March and April Obligation	\$321,034	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$640,989	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$329,094	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$329,094	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,985,291	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$3,107,115	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,553,558	
K.	January and February Obligation	\$505,589	
L.	March and April Obligation	\$500,220	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,005,809	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$547,749	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$547,749	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,763,040	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$2,875,794	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,437,897	
K.	January and February Obligation	\$480,233	
L.	March and April Obligation	\$479,315	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$959,548	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$478,349	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$478,349	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,200	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$237,512	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,756	
K.	January and February Obligation	\$149,170	
L.	March and April Obligation	\$	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$149,170	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$-30,414	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$-30,414	Overfunded Overfunded

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$981,852	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,021,919	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,960	
K.	January and February Obligation	\$160,222	
L.	March and April Obligation	\$153,004	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$313,226	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$197,734	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$197,734	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,015,512	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,056,953	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$528,477	
K.	January and February Obligation	\$173,767	
L.	March and April Obligation	\$172,993	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$346,760	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$181,717	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$181,717	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$845,778	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$880,293	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,147	
K.	January and February Obligation	\$152,148	
L.	March and April Obligation	\$150,260	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$302,408	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$137,739	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$137,739	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$74,991	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$78,051	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,026	
K.	January and February Obligation	\$7,643	
L.	March and April Obligation	\$7,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$15,286	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,740	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,740	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$192,953	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$200,827	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,414	
K.	January and February Obligation	\$25,121	
L.	March and April Obligation	\$25,122	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$50,243	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,171	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,171	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006722D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$12,319	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$12,822	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,411	
K.	January and February Obligation	\$1,335	
L.	March and April Obligation	\$1,335	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,670	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,741	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,741	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$20,634	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$21,476	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,738	
K.	January and February Obligation	\$2,919	
L.	March and April Obligation	\$2,920	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$5,839	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,899	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,899	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85663680	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$4,114,185	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$4,282,077	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,141,039	
K.	January and February Obligation	\$645,185	
L.	March and April Obligation	\$638,819	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$1,284,004	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$857,035	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$857,035	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$598,235	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$622,648	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$311,324	
K.	January and February Obligation	\$90,953	
L.	March and April Obligation	\$89,668	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$180,621	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$130,703	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,703	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,299,066	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,352,078	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$676,039	
K.	January and February Obligation	\$197,974	
L.	March and April Obligation	\$192,150	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$390,124	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$285,915	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,915	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,004,169	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,045,147	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$522,574	
K.	January and February Obligation	\$177,735	
L.	March and April Obligation	\$177,623	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$355,358	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$167,216	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$167,216	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Housing Authority	
B.	Project Number / PPN	NJ01600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$589,402	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$613,454	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$306,727	
K.	January and February Obligation	\$133,632	
L.	March and April Obligation	\$139,918	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$273,550	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$33,177	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$33,177	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	NJ01800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$205,482	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$213,867	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,934	
K.	January and February Obligation	\$38,472	
L.	March and April Obligation	\$39,071	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,543	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,391	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,391	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NJ02000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$227,059	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$236,325	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,163	
K.	January and February Obligation	\$38,944	
L.	March and April Obligation	\$38,465	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$77,409	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,754	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,754	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$240,820	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$250,647	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,324	
K.	January and February Obligation	\$21,163	
L.	March and April Obligation	\$21,162	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$42,325	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$82,999	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$82,999	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,746	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$67,388	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,694	
K.	January and February Obligation	\$16,799	
L.	March and April Obligation	\$14,881	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$31,680	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,014	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,014	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$534,300	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$556,104	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,052	
K.	January and February Obligation	\$91,718	
L.	March and April Obligation	\$75,117	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$166,835	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$111,217	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$111,217	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$124,816	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$129,910	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,955	
K.	January and February Obligation	\$19,387	
L.	March and April Obligation	\$17,529	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,916	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$28,039	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,039	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001922D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,531	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$130,654	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,327	
K.	January and February Obligation	\$18,770	
L.	March and April Obligation	\$16,871	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$35,641	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,686	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,686	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$70,482	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$73,358	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,679	
K.	January and February Obligation	\$14,047	
L.	March and April Obligation	\$10,286	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,333	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$12,346	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,346	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$122,111	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$127,094	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,547	
K.	January and February Obligation	\$19,186	
L.	March and April Obligation	\$17,585	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$36,771	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$26,776	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$26,776	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,310	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$80,465	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,233	
K.	January and February Obligation	\$13,009	
L.	March and April Obligation	\$11,484	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,493	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,740	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,740	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$73,392	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$76,387	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,194	
K.	January and February Obligation	\$10,665	
L.	March and April Obligation	\$9,861	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$20,526	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$17,668	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,668	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100617822D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	21975685	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,086,751	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,131,099	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$565,550	
K.	January and February Obligation	\$196,220	
L.	March and April Obligation	\$199,027	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$395,247	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$170,303	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$170,303	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02106291022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	620684753	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,335,487	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,389,986	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$694,993	
K.	January and February Obligation	\$262,469	
L.	March and April Obligation	\$262,707	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$525,176	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$169,817	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$169,817	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,651,315	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,718,702	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$859,351	
K.	January and February Obligation	\$277,186	
L.	March and April Obligation	\$276,235	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$553,421	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$305,930	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$305,930	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$148,544	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$154,606	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,303	
K.	January and February Obligation	\$24,512	
L.	March and April Obligation	\$16,861	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$41,373	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$35,930	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$35,930	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	173472374	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$791,583	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$823,886	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$411,943	
K.	January and February Obligation	\$126,627	
L.	March and April Obligation	\$125,643	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$252,270	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$159,673	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$159,673	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	60784980	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$884,040	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$920,116	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$460,058	
K.	January and February Obligation	\$165,235	
L.	March and April Obligation	\$168,076	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$333,311	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$126,747	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$126,747	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,857,461	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,933,260	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$966,630	
K.	January and February Obligation	\$318,000	
L.	March and April Obligation	\$314,348	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$632,348	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$334,282	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$334,282	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$734,016	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$763,970	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,985	
K.	January and February Obligation	\$137,075	
L.	March and April Obligation	\$138,689	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$275,764	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$106,221	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$106,221	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,128,266	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,174,308	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$587,154	
K.	January and February Obligation	\$195,773	
L.	March and April Obligation	\$195,349	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$391,122	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$196,032	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$196,032	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$35,429	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$36,875	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,438	
K.	January and February Obligation	\$3,834	
L.	March and April Obligation	\$3,833	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,667	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$10,771	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$10,771	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$13,920	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$14,488	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,244	
K.	January and February Obligation	\$1,627	
L.	March and April Obligation	\$1,626	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$3,253	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$3,991	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$3,991	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Orange	
B.	Project Number / PPN	NJ02500000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$33,242	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$34,599	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,300	
K.	January and February Obligation	\$3,743	
L.	March and April Obligation	\$3,815	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$7,558	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,742	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,742	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$333,810	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$347,432	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,716	
K.	January and February Obligation	\$66,878	
L.	March and April Obligation	\$66,739	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$133,617	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,099	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,099	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$659,409	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$686,318	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,159	
K.	January and February Obligation	\$130,817	
L.	March and April Obligation	\$131,613	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$262,430	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$80,729	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$80,729	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$572,747	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$596,120	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,060	
K.	January and February Obligation	\$107,357	
L.	March and April Obligation	\$107,563	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$214,920	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$83,140	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$83,140	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	50487230	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$439,911	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$457,863	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$228,932	
K.	January and February Obligation	\$91,213	
L.	March and April Obligation	\$94,325	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$185,538	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,394	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,394	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200001022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$568,360	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$591,554	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$295,777	
K.	January and February Obligation	\$97,144	
L.	March and April Obligation	\$96,943	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$194,087	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$101,690	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$101,690	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200002022D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$538,752	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$560,737	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,369	
K.	January and February Obligation	\$103,504	
L.	March and April Obligation	\$101,459	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$204,963	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,406	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,406	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$246,068	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$256,110	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,055	
K.	January and February Obligation	\$56,801	
L.	March and April Obligation	\$56,513	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,314	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$14,741	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$14,741	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400001322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$378,611	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$394,061	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,031	
K.	January and February Obligation	\$69,054	
L.	March and April Obligation	\$68,127	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$137,181	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$59,850	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$59,850	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400002422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	40736662	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$451,861	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$470,301	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,151	
K.	January and February Obligation	\$85,830	
L.	March and April Obligation	\$87,166	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$172,996	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$62,155	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$62,155	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Amboy Housing Authority	
B.	Project Number / PPN	NJ03500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604036400	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$510,132	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$530,950	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$265,475	
K.	January and February Obligation	\$95,850	
L.	March and April Obligation	\$94,091	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$189,941	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$75,534	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,534	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guttenberg Housing Authority	
B.	Project Number / PPN	NJ03600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	617158761	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$657,950	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$684,800	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$342,400	
K.	January and February Obligation	\$138,616	
L.	March and April Obligation	\$140,507	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$279,123	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,277	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,277	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	943320325	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,016,821	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,058,316	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$529,158	
K.	January and February Obligation	\$177,546	
L.	March and April Obligation	\$171,608	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$349,154	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$180,004	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$180,004	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$875,280	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$910,998	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,499	
K.	January and February Obligation	\$148,756	
L.	March and April Obligation	\$148,642	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$297,398	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$158,101	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$158,101	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$873,846	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$909,506	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$454,753	
K.	January and February Obligation	\$158,621	
L.	March and April Obligation	\$156,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$314,930	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$139,823	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$139,823	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	NJ03800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$189,953	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$197,705	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,853	
K.	January and February Obligation	\$30,135	
L.	March and April Obligation	\$29,774	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,909	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$38,944	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$38,944	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$831,891	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$865,839	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$432,920	
K.	January and February Obligation	\$123,811	
L.	March and April Obligation	\$121,169	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$244,980	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$187,940	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$187,940	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,030,360	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,072,407	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$536,204	
K.	January and February Obligation	\$173,884	
L.	March and April Obligation	\$171,599	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$345,483	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$190,721	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$190,721	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$81,120	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$84,430	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,215	
K.	January and February Obligation	\$12,719	
L.	March and April Obligation	\$12,718	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$25,437	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$16,778	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,778	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$45,711	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$47,576	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,788	
K.	January and February Obligation	\$6,999	
L.	March and April Obligation	\$6,998	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$13,997	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$9,791	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$9,791	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$75,577	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$78,661	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,331	
K.	January and February Obligation	\$12,084	
L.	March and April Obligation	\$12,083	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,167	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$15,164	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$15,164	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$579,833	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$603,495	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$301,748	
K.	January and February Obligation	\$99,267	
L.	March and April Obligation	\$99,183	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$198,450	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$103,298	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$103,298	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$282,378	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$293,901	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,951	
K.	January and February Obligation	\$50,022	
L.	March and April Obligation	\$50,016	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$100,038	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,913	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,913	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hightstown Housing Authority	
B.	Project Number / PPN	NJ04500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	85664001	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$290,714	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$302,577	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,289	
K.	January and February Obligation	\$53,275	
L.	March and April Obligation	\$53,069	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$106,344	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,945	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,945	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Red Bank Housing Authority	
B.	Project Number / PPN	NJ04600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	131410693	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$339,382	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$353,232	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,616	
K.	January and February Obligation	\$61,530	
L.	March and April Obligation	\$61,277	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,807	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,809	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,809	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	131410693	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,447	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$9,833	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,917	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$2,606	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$2,606	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$2,311	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$2,311	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	106239353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$217,977	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$226,872	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,436	
K.	January and February Obligation	\$35,507	
L.	March and April Obligation	\$33,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$69,251	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,185	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,185	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	106239353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$784,436	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$816,447	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$408,224	
K.	January and February Obligation	\$132,936	
L.	March and April Obligation	\$152,477	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$285,413	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$122,811	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$122,811	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42564963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$365,539	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$380,456	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,228	
K.	January and February Obligation	\$70,623	
L.	March and April Obligation	\$57,686	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$128,309	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$61,919	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$61,919	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42564963	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,885	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$72,737	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,369	
K.	January and February Obligation	\$16,840	
L.	March and April Obligation	\$12,074	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$28,914	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$7,455	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,455	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$472,063	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$491,327	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,664	
K.	January and February Obligation	\$84,071	
L.	March and April Obligation	\$84,550	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$168,621	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$77,043	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$77,043	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$908,457	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$945,529	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$472,765	
K.	January and February Obligation	\$139,970	
L.	March and April Obligation	\$143,695	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$283,665	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$189,100	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$189,100	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$375,565	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$390,891	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,446	
K.	January and February Obligation	\$66,061	
L.	March and April Obligation	\$66,060	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$132,121	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$63,325	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$63,325	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Project Number / PPN	NJ05000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	82987983	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$295,842	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$307,915	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,958	
K.	January and February Obligation	\$48,341	
L.	March and April Obligation	\$49,265	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,606	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$56,352	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$56,352	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boonton Housing Authority	
B.	Project Number / PPN	NJ05200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$275,590	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$286,836	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,418	
K.	January and February Obligation	\$44,668	
L.	March and April Obligation	\$44,024	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$88,692	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$54,726	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$54,726	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocean City Housing Authority	
B.	Project Number / PPN	NJ05300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,929	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$393,352	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,676	
K.	January and February Obligation	\$65,357	
L.	March and April Obligation	\$62,378	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$127,735	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$68,941	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$68,941	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmar Housing Authority	
B.	Project Number / PPN	NJ05700000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$199,227	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$207,357	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,679	
K.	January and February Obligation	\$28,318	
L.	March and April Obligation	\$28,243	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$56,561	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,118	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,118	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	NJ05800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	956714281	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,145,248	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,191,983	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,992	
K.	January and February Obligation	\$166,226	
L.	March and April Obligation	\$82,856	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$249,082	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$346,910	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$346,910	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75144840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$269,418	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$280,412	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$140,206	
K.	January and February Obligation	\$46,569	
L.	March and April Obligation	\$47,088	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$93,657	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$46,549	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$46,549	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	75144840	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$279,104	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$290,494	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,247	
K.	January and February Obligation	\$54,140	
L.	March and April Obligation	\$54,194	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$108,334	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$36,913	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,913	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$300,028	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$312,272	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,136	
K.	January and February Obligation	\$61,409	
L.	March and April Obligation	\$60,454	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$121,863	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$34,273	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$34,273	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$361,917	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$376,686	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,343	
K.	January and February Obligation	\$72,119	
L.	March and April Obligation	\$73,096	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$145,215	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$43,128	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,128	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000522D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51090033	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,134	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$315,504	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,752	
K.	January and February Obligation	\$56,766	
L.	March and April Obligation	\$56,374	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$113,140	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$44,612	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$44,612	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000622D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	2838634	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$225,478	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$234,679	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,340	
K.	January and February Obligation	\$32,775	
L.	March and April Obligation	\$30,806	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$63,581	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$53,759	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$53,759	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cape May Housing Authority	
B.	Project Number / PPN	NJ06200000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	51760528	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$303,173	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$315,545	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,773	
K.	January and February Obligation	\$51,530	
L.	March and April Obligation	\$50,680	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$102,210	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$55,563	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$55,563	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$349,897	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$364,176	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$182,088	
K.	January and February Obligation	\$55,176	
L.	March and April Obligation	\$54,854	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$110,030	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$72,058	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$72,058	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$289,294	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$301,100	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$150,550	
K.	January and February Obligation	\$30,697	
L.	March and April Obligation	\$30,696	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$61,393	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$89,157	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$89,157	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Haddon Housing Authority	
B.	Project Number / PPN	NJ06400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	604036665	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,081	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$283,184	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,592	
K.	January and February Obligation	\$49,807	
L.	March and April Obligation	\$42,418	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$92,225	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$49,367	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,367	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Linden	
B.	Project Number / PPN	NJ06600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	79497525	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$725,863	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$755,484	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,742	
K.	January and February Obligation	\$124,315	
L.	March and April Obligation	\$123,255	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$247,570	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$130,172	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$130,172	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NJ06800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42796805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$258,240	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$268,778	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,389	
K.	January and February Obligation	\$43,524	
L.	March and April Obligation	\$43,358	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$86,882	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,507	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,507	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freehold Housing Authority	
B.	Project Number / PPN	NJ06900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42796805	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$182,636	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$190,089	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,045	
K.	January and February Obligation	\$33,399	
L.	March and April Obligation	\$31,442	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$64,841	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$30,204	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$30,204	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Borough of Clementon Housing Authority	
B.	Project Number / PPN	NJ07300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$267,499	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$278,415	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$139,208	
K.	January and February Obligation	\$45,318	
L.	March and April Obligation	\$46,167	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$91,485	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$47,723	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$47,723	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Penns Grove Housing Authority	
B.	Project Number / PPN	NJ07400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$795,193	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$827,643	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$413,822	
K.	January and February Obligation	\$129,412	
L.	March and April Obligation	\$131,650	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$261,062	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$152,760	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$152,760	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	NJ07600000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	42440326	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$159,289	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$165,789	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,895	
K.	January and February Obligation	\$29,758	
L.	March and April Obligation	\$30,065	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$59,823	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$23,072	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$23,072	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Collingswood Housing Authority	
B.	Project Number / PPN	NJ07900000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	14880348	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$222,856	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$231,950	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,975	
K.	January and February Obligation	\$47,145	
L.	March and April Obligation	\$47,546	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$94,691	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$21,284	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,284	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	14880348	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$291,133	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$303,014	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,507	
K.	January and February Obligation	\$55,458	
L.	March and April Obligation	\$56,853	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$112,311	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$39,196	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,196	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	83259531	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$382,587	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$398,200	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,100	
K.	January and February Obligation	\$70,668	
L.	March and April Obligation	\$70,646	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$141,314	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,786	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,786	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morris County Housing Authority	
B.	Project Number / PPN	NJ09200010122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	26142385	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$655,775	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$682,536	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$341,268	
K.	January and February Obligation	\$121,346	
L.	March and April Obligation	\$83,115	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$204,461	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$136,807	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$136,807	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	947328126	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$283,925	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$295,511	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,756	
K.	January and February Obligation	\$48,848	
L.	March and April Obligation	\$48,684	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$97,532	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$50,224	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$50,224	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000322D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	947328126	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$446,026	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$464,227	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$232,114	
K.	January and February Obligation	\$69,043	
L.	March and April Obligation	\$69,145	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$138,188	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$93,926	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$93,926	



# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000422D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	47324371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$371,689	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$386,857	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,429	
K.	January and February Obligation	\$61,235	
L.	March and April Obligation	\$61,010	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$122,245	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$71,184	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$71,184	