

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Salem	
B.	Project Number / PPN	NH01700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CD5BF18B5BN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,138	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,812	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,161	
K.	January and February Obligation	\$57,121	
L.	March and April Obligation	\$58,481	
M.	May and June Obligation	\$26,020	
N.	July, August and September Obligation	\$71,309	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,931	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,230	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,230	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,317,709	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,417,135	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,215,707	
K.	January and February Obligation	\$375,609	
L.	March and April Obligation	\$362,525	
M.	May and June Obligation	\$468,011	
N.	July, August and September Obligation	\$607,319	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,813,464	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$402,243	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$402,243	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,157,229	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,335,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,974,271	
K.	January and February Obligation	\$618,790	
L.	March and April Obligation	\$597,025	
M.	May and June Obligation	\$947,624	
N.	July, August and September Obligation	\$1,089,335	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,252,774	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$721,497	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$721,497	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,539,606	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,648,551	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,427,838	
K.	January and February Obligation	\$369,266	
L.	March and April Obligation	\$366,530	
M.	May and June Obligation	\$585,825	
N.	July, August and September Obligation	\$665,464	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,987,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$440,753	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$440,753	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200200922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,433,277	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,494,762	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,370,199	
K.	January and February Obligation	\$158,929	
L.	March and April Obligation	\$147,223	
M.	May and June Obligation	\$439,731	
N.	July, August and September Obligation	\$375,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,121,450	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$248,749	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$248,749	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,377,055	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,521,925	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,228,431	
K.	January and February Obligation	\$558,908	
L.	March and April Obligation	\$549,270	
M.	May and June Obligation	\$649,255	
N.	July, August and September Obligation	\$884,903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,642,336	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$586,095	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$586,095	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,853,820	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,976,244	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,728,224	
K.	January and February Obligation	\$449,401	
L.	March and April Obligation	\$446,905	
M.	May and June Obligation	\$588,834	
N.	July, August and September Obligation	\$747,798	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,232,938	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$495,286	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$495,286	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,461,594	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,567,192	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,353,259	
K.	January and February Obligation	\$384,166	
L.	March and April Obligation	\$377,567	
M.	May and June Obligation	\$519,291	
N.	July, August and September Obligation	\$645,021	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,926,045	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$427,214	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$427,214	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200201822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,027,805	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,157,693	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,894,552	
K.	January and February Obligation	\$496,138	
L.	March and April Obligation	\$484,872	
M.	May and June Obligation	\$594,672	
N.	July, August and September Obligation	\$793,388	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,369,070	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$525,482	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$525,482	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,912,151	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,037,078	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,783,988	
K.	January and February Obligation	\$472,915	
L.	March and April Obligation	\$462,319	
M.	May and June Obligation	\$580,261	
N.	July, August and September Obligation	\$763,083	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,278,578	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$505,410	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$505,410	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,501,791	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,652,012	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,347,678	
K.	January and February Obligation	\$533,662	
L.	March and April Obligation	\$526,956	
M.	May and June Obligation	\$761,728	
N.	July, August and September Obligation	\$917,589	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,739,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$607,743	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$607,743	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,648,894	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,762,527	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,532,316	
K.	January and February Obligation	\$435,625	
L.	March and April Obligation	\$435,625	
M.	May and June Obligation	\$507,245	
N.	July, August and September Obligation	\$694,101	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,072,596	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$459,720	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$459,720	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,629,628	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,699,536	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,557,908	
K.	January and February Obligation	\$262,708	
L.	March and April Obligation	\$259,977	
M.	May and June Obligation	\$325,380	
N.	July, August and September Obligation	\$427,018	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,275,083	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$282,825	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$282,825	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200202522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,798,814	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,875,980	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,719,648	
K.	January and February Obligation	\$296,461	
L.	March and April Obligation	\$283,418	
M.	May and June Obligation	\$356,231	
N.	July, August and September Obligation	\$471,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,407,461	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$312,187	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$312,187	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$149,472	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$155,884	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,894	
K.	January and February Obligation	\$25,126	
L.	March and April Obligation	\$17,407	
M.	May and June Obligation	\$35,253	
N.	July, August and September Obligation	\$39,167	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,953	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,941	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$25,941	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200207822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$245,572	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$256,107	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$234,765	
K.	January and February Obligation	\$35,708	
L.	March and April Obligation	\$28,958	
M.	May and June Obligation	\$63,131	
N.	July, August and September Obligation	\$64,348	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$192,145	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,620	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,620	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,136	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$131,547	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,585	
K.	January and February Obligation	\$18,788	
L.	March and April Obligation	\$13,328	
M.	May and June Obligation	\$33,526	
N.	July, August and September Obligation	\$33,051	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,693	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,892	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,892	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$286,524	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$298,815	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,914	
K.	January and February Obligation	\$43,522	
L.	March and April Obligation	\$25,568	
M.	May and June Obligation	\$80,018	
N.	July, August and September Obligation	\$75,079	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$224,187	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,727	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$49,727</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$180,559	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$188,305	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,613	
K.	January and February Obligation	\$46,913	
L.	March and April Obligation	\$17,043	
M.	May and June Obligation	\$30,008	
N.	July, August and September Obligation	\$47,312	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$141,276	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,337	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,337	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200208622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$203,920	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$212,668	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$194,946	
K.	January and February Obligation	\$24,284	
L.	March and April Obligation	\$18,391	
M.	May and June Obligation	\$52,991	
N.	July, August and September Obligation	\$63,889	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$159,555	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,391	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,391	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200222122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,941,927	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,025,233	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,856,464	
K.	January and February Obligation	\$301,709	
L.	March and April Obligation	\$291,177	
M.	May and June Obligation	\$417,701	
N.	July, August and September Obligation	\$508,851	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,519,438	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$337,026	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$337,026	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$517,845	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$540,060	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$495,055	
K.	January and February Obligation	\$82,410	
L.	March and April Obligation	\$74,252	
M.	May and June Obligation	\$112,827	
N.	July, August and September Obligation	\$135,693	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$405,182	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,873	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,873	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$181,037	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$188,803	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$173,069	
K.	January and February Obligation	\$30,510	
L.	March and April Obligation	\$25,536	
M.	May and June Obligation	\$38,167	
N.	July, August and September Obligation	\$47,437	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$141,650	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,419	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,419	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,005	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$197,113	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,687	
K.	January and February Obligation	\$29,756	
L.	March and April Obligation	\$25,789	
M.	May and June Obligation	\$42,814	
N.	July, August and September Obligation	\$49,526	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$147,885	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,802	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,802	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200284622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$565,018	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$589,256	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$540,151	
K.	January and February Obligation	\$80,621	
L.	March and April Obligation	\$70,718	
M.	May and June Obligation	\$142,699	
N.	July, August and September Obligation	\$148,053	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$442,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$98,060	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$98,060	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,869,360	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,949,553	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,787,090	
K.	January and February Obligation	\$321,008	
L.	March and April Obligation	\$302,852	
M.	May and June Obligation	\$348,963	
N.	July, August and September Obligation	\$489,835	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,462,658	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$324,432	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$324,432	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,568,033	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,635,299	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,499,024	
K.	January and February Obligation	\$245,411	
L.	March and April Obligation	\$233,438	
M.	May and June Obligation	\$337,162	
N.	July, August and September Obligation	\$410,878	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,226,889	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$272,135	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$272,135	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,342,212	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,442,689	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,239,132	
K.	January and February Obligation	\$397,515	
L.	March and April Obligation	\$385,048	
M.	May and June Obligation	\$436,334	
N.	July, August and September Obligation	\$613,739	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,832,636	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$406,496	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$406,496	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,159,241	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,251,869	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,064,213	
K.	January and February Obligation	\$346,393	
L.	March and April Obligation	\$330,444	
M.	May and June Obligation	\$446,841	
N.	July, August and September Obligation	\$565,795	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,689,473	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$374,740	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$374,740</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,806,699	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,884,204	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,727,187	
K.	January and February Obligation	\$265,720	
L.	March and April Obligation	\$235,186	
M.	May and June Obligation	\$439,308	
N.	July, August and September Obligation	\$473,416	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,413,630	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$313,557	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$313,557	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,630,398	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,700,339	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,558,644	
K.	January and February Obligation	\$266,436	
L.	March and April Obligation	\$247,829	
M.	May and June Obligation	\$334,201	
N.	July, August and September Obligation	\$427,220	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,275,686	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$282,958	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$282,958	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200300922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$784,286	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$817,931	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$749,770	
K.	January and February Obligation	\$125,963	
L.	March and April Obligation	\$109,906	
M.	May and June Obligation	\$172,277	
N.	July, August and September Obligation	\$205,509	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$613,655	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,115	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$136,115	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,712,127	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,785,575	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,636,777	
K.	January and February Obligation	\$264,786	
L.	March and April Obligation	\$228,407	
M.	May and June Obligation	\$397,805	
N.	July, August and September Obligation	\$448,636	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,339,634	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$297,143	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$297,143	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,360,317	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,418,672	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,300,449	
K.	January and February Obligation	\$218,313	
L.	March and April Obligation	\$197,664	
M.	May and June Obligation	\$291,938	
N.	July, August and September Obligation	\$356,449	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,064,364	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$236,085	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$236,085	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newark Housing Authority	
B.	Project Number / PPN	NJ00200301222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SJTMMSKN5M99	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,114,647	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,205,362	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,021,582	
K.	January and February Obligation	\$323,628	
L.	March and April Obligation	\$314,540	
M.	May and June Obligation	\$462,303	
N.	July, August and September Obligation	\$554,109	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,654,580	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$367,002	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$367,002</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,700,027	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,815,854	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,581,200	
K.	January and February Obligation	\$442,609	
L.	March and April Obligation	\$440,814	
M.	May and June Obligation	\$521,682	
N.	July, August and September Obligation	\$707,499	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,112,604	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$468,596	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$468,596	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,667,265	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,738,788	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,593,889	
K.	January and February Obligation	\$288,771	
L.	March and April Obligation	\$285,292	
M.	May and June Obligation	\$293,589	
N.	July, August and September Obligation	\$436,879	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,304,531	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$289,358	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$289,358	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,431	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$713,792	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$654,309	
K.	January and February Obligation	\$105,622	
L.	March and April Obligation	\$105,133	
M.	May and June Obligation	\$145,426	
N.	July, August and September Obligation	\$179,344	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$535,525	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,784	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$118,784	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$437,682	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$456,458	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,420	
K.	January and February Obligation	\$78,395	
L.	March and April Obligation	\$77,124	
M.	May and June Obligation	\$72,253	
N.	July, August and September Obligation	\$114,687	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$342,459	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,961	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$75,961	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$887,024	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$925,076	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$847,986	
K.	January and February Obligation	\$146,261	
L.	March and April Obligation	\$94,790	
M.	May and June Obligation	\$220,560	
N.	July, August and September Obligation	\$232,430	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$694,041	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,945	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$153,945	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$249,494	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$260,197	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$238,514	
K.	January and February Obligation	\$41,879	
L.	March and April Obligation	\$34,045	
M.	May and June Obligation	\$53,914	
N.	July, August and September Obligation	\$65,376	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$195,214	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,300	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,300	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$495,547	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$516,805	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$473,738	
K.	January and February Obligation	\$89,721	
L.	March and April Obligation	\$73,563	
M.	May and June Obligation	\$94,601	
N.	July, August and September Obligation	\$129,850	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$387,735	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,003	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,003	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,685	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$97,704	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,562	
K.	January and February Obligation	\$12,126	
L.	March and April Obligation	\$10,464	
M.	May and June Obligation	\$26,164	
N.	July, August and September Obligation	\$24,549	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$73,303	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,259	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$16,259	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elizabeth Housing Authority	
B.	Project Number / PPN	NJ00300001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TNR7G96YGXX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$132,802	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$138,499	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,957	
K.	January and February Obligation	\$26,424	
L.	March and April Obligation	\$19,954	
M.	May and June Obligation	\$22,733	
N.	July, August and September Obligation	\$34,799	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$103,910	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,047	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$23,047	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T8Z9JKUBVEB7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$402,188	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$419,441	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,488	
K.	January and February Obligation	\$100,668	
L.	March and April Obligation	\$105,646	
M.	May and June Obligation	\$2,987	
N.	July, August and September Obligation	\$105,386	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$314,687	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,801	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$69,801	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T8Z9JKUBVEB7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$888,422	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$926,534	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$849,323	
K.	January and February Obligation	\$159,503	
L.	March and April Obligation	\$160,679	
M.	May and June Obligation	\$142,157	
N.	July, August and September Obligation	\$232,796	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$695,135	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$154,188	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$154,188	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T8Z9JKUBVEB7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$940,537	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$980,885	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$899,145	
K.	January and February Obligation	\$185,413	
L.	March and April Obligation	\$188,711	
M.	May and June Obligation	\$115,336	
N.	July, August and September Obligation	\$246,452	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$735,912	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$163,233	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$163,233	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Bergen Housing Authority	
B.	Project Number / PPN	NJ00400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T8Z9JKUBVEB7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,141,207	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,190,163	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,090,983	
K.	January and February Obligation	\$201,992	
L.	March and April Obligation	\$200,447	
M.	May and June Obligation	\$191,450	
N.	July, August and September Obligation	\$299,035	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$892,924	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$198,059	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$198,059</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGJ6MKAGQ7R8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,589,418	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,657,602	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,519,469	
K.	January and February Obligation	\$273,707	
L.	March and April Obligation	\$276,511	
M.	May and June Obligation	\$276,922	
N.	July, August and September Obligation	\$416,481	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,243,621	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$275,848	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$275,848	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGJ6MKAGQ7R8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,862,647	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,985,450	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,736,663	
K.	January and February Obligation	\$436,579	
L.	March and April Obligation	\$438,149	
M.	May and June Obligation	\$615,005	
N.	July, August and September Obligation	\$750,111	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,239,844	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$496,819	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$496,819	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGJ6MKAGQ7R8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,715,858	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,832,364	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,596,334	
K.	January and February Obligation	\$425,276	
L.	March and April Obligation	\$423,324	
M.	May and June Obligation	\$564,744	
N.	July, August and September Obligation	\$711,647	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,124,991	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$471,343	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$471,343	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGJ6MKAGQ7R8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,403,741	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,506,858	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,297,953	
K.	January and February Obligation	\$380,165	
L.	March and April Obligation	\$378,432	
M.	May and June Obligation	\$492,320	
N.	July, August and September Obligation	\$629,862	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,880,779	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$417,174	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$417,174	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Trenton Housing Authority	
B.	Project Number / PPN	NJ00500000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DGJ6MKAGQ7R8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,653	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,767	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,536	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$1,381	
N.	July, August and September Obligation	\$695	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,076	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$460	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$460	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Perth Amboy Housing Authority	
B.	Project Number / PPN	NJ00600001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HDR7KQZP6ZW9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,353	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$127,602	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,969	
K.	January and February Obligation	\$20,580	
L.	March and April Obligation	\$20,580	
M.	May and June Obligation	\$22,513	
N.	July, August and September Obligation	\$32,061	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$95,734	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,235	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$21,235	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$618,710	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$645,252	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$591,481	
K.	January and February Obligation	\$130,961	
L.	March and April Obligation	\$131,317	
M.	May and June Obligation	\$139,914	
N.	July, August and September Obligation	\$81,911	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$484,103	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,378	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$107,378	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$309,767	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$323,056	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,135	
K.	January and February Obligation	\$63,411	
L.	March and April Obligation	\$64,275	
M.	May and June Obligation	\$61,981	
N.	July, August and September Obligation	\$52,707	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$242,374	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,761	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$53,761	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$390,825	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$407,591	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$373,625	
K.	January and February Obligation	\$86,740	
L.	March and April Obligation	\$86,217	
M.	May and June Obligation	\$102,880	
N.	July, August and September Obligation	\$29,959	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$305,796	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,829	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$67,829	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$213,259	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$222,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$203,873	
K.	January and February Obligation	\$49,772	
L.	March and April Obligation	\$50,639	
M.	May and June Obligation	\$41,620	
N.	July, August and September Obligation	\$24,831	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$166,862	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,011	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$37,011</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$257,256	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$268,292	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$245,934	
K.	January and February Obligation	\$54,898	
L.	March and April Obligation	\$55,179	
M.	May and June Obligation	\$52,263	
N.	July, August and September Obligation	\$38,947	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$201,287	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,647	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$44,647</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$476,454	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$496,893	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,485	
K.	January and February Obligation	\$89,768	
L.	March and April Obligation	\$90,727	
M.	May and June Obligation	\$85,566	
N.	July, August and September Obligation	\$106,735	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$372,796	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,689	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,689	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Asbury Park Housing Authority	
B.	Project Number / PPN	NJ00700000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TDEJU7ZH9PS4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,206	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$36,716	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,656	
K.	January and February Obligation	\$21,369	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$6,178	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$27,547	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,109	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,109	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$154,647	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$161,281	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$147,841	
K.	January and February Obligation	\$29,647	
L.	March and April Obligation	\$29,964	
M.	May and June Obligation	\$20,868	
N.	July, August and September Obligation	\$40,523	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$121,002	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,839	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$26,839	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$730,039	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$761,357	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$697,911	
K.	January and February Obligation	\$124,955	
L.	March and April Obligation	\$124,728	
M.	May and June Obligation	\$130,232	
N.	July, August and September Obligation	\$191,296	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$571,211	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$126,700	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$126,700	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,063	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$154,415	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,547	
K.	January and February Obligation	\$18,078	
L.	March and April Obligation	\$13,888	
M.	May and June Obligation	\$45,087	
N.	July, August and September Obligation	\$38,797	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$115,850	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,697	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$25,697	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$195,295	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$203,673	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,700	
K.	January and February Obligation	\$33,844	
L.	March and April Obligation	\$28,565	
M.	May and June Obligation	\$39,224	
N.	July, August and September Obligation	\$51,174	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$152,807	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,893	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,009	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,101	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,759	
K.	January and February Obligation	\$28,177	
L.	March and April Obligation	\$21,331	
M.	May and June Obligation	\$24,394	
N.	July, August and September Obligation	\$37,211	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,113	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,646	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$24,646	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$130,863	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$136,477	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,104	
K.	January and February Obligation	\$28,299	
L.	March and April Obligation	\$24,010	
M.	May and June Obligation	\$15,793	
N.	July, August and September Obligation	\$34,290	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$102,392	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,712	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$22,712	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,800	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$64,451	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,080	
K.	January and February Obligation	\$10,448	
L.	March and April Obligation	\$8,779	
M.	May and June Obligation	\$12,934	
N.	July, August and September Obligation	\$16,194	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$48,355	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,725	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$10,725	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$24,296	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$25,338	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,227	
K.	January and February Obligation	\$4,044	
L.	March and April Obligation	\$3,550	
M.	May and June Obligation	\$11,838	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$19,432	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,795	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$3,795	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$51,132	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,871	
K.	January and February Obligation	\$8,964	
L.	March and April Obligation	\$6,116	
M.	May and June Obligation	\$10,435	
N.	July, August and September Obligation	\$12,848	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,363	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,508	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$8,508	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,311	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$31,611	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,977	
K.	January and February Obligation	\$6,771	
L.	March and April Obligation	\$4,344	
M.	May and June Obligation	\$4,659	
N.	July, August and September Obligation	\$7,943	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$23,717	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,260	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,260	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Long Branch Housing Authority	
B.	Project Number / PPN	NJ00800001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DF74DME6JTQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$35,431	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$36,951	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,872	
K.	January and February Obligation	\$6,563	
L.	March and April Obligation	\$4,248	
M.	May and June Obligation	\$7,628	
N.	July, August and September Obligation	\$9,283	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$27,722	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,150	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,634,099	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,704,199	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,562,182	
K.	January and February Obligation	\$296,985	
L.	March and April Obligation	\$294,343	
M.	May and June Obligation	\$259,064	
N.	July, August and September Obligation	\$428,189	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,278,581	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$283,601	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$283,601	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,721,734	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,795,594	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,645,961	
K.	January and February Obligation	\$336,788	
L.	March and April Obligation	\$329,511	
M.	May and June Obligation	\$229,699	
N.	July, August and September Obligation	\$451,152	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,347,150	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$298,811	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$298,811	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$849,141	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$885,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$811,771	
K.	January and February Obligation	\$160,531	
L.	March and April Obligation	\$160,064	
M.	May and June Obligation	\$121,302	
N.	July, August and September Obligation	\$222,503	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$664,400	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$147,371	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,371	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,069,682	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,115,570	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,022,606	
K.	January and February Obligation	\$188,872	
L.	March and April Obligation	\$186,418	
M.	May and June Obligation	\$181,377	
N.	July, August and September Obligation	\$280,293	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$836,960	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$185,646	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$185,646	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$951,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$992,787	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$910,055	
K.	January and February Obligation	\$7,834	
L.	March and April Obligation	\$7,835	
M.	May and June Obligation	\$479,730	
N.	July, August and September Obligation	\$249,443	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$744,842	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,213	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$165,213	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,157,375	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,207,025	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,106,440	
K.	January and February Obligation	\$241,083	
L.	March and April Obligation	\$243,706	
M.	May and June Obligation	\$117,514	
N.	July, August and September Obligation	\$303,271	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$905,574	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$200,866	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$200,866	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,319,707	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,376,320	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,261,627	
K.	January and February Obligation	\$249,185	
L.	March and April Obligation	\$251,167	
M.	May and June Obligation	\$186,429	
N.	July, August and September Obligation	\$345,808	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,032,589	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$229,038	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$229,038	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$172	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158	
K.	January and February Obligation	\$5,863	
L.	March and April Obligation	\$6,288	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$12,151	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$366,884	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$382,623	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,738	
K.	January and February Obligation	\$50,873	
L.	March and April Obligation	\$38,414	
M.	May and June Obligation	\$101,641	
N.	July, August and September Obligation	\$96,136	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$287,064	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,674	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$63,674	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$621,604	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$648,270	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$594,248	
K.	January and February Obligation	\$92,145	
L.	March and April Obligation	\$88,277	
M.	May and June Obligation	\$143,063	
N.	July, August and September Obligation	\$162,882	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$486,367	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$107,881	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$107,881	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$184,068	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$191,964	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,967	
K.	January and February Obligation	\$26,435	
L.	March and April Obligation	\$18,446	
M.	May and June Obligation	\$50,909	
N.	July, August and September Obligation	\$48,232	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$144,022	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,945	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$31,945	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$205,255	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$214,060	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,222	
K.	January and February Obligation	\$24,747	
L.	March and April Obligation	\$14,153	
M.	May and June Obligation	\$67,916	
N.	July, August and September Obligation	\$53,783	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$160,599	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,623	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,623	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,322	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$167,200	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,267	
K.	January and February Obligation	\$30,511	
L.	March and April Obligation	\$31,152	
M.	May and June Obligation	\$21,769	
N.	July, August and September Obligation	\$42,010	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$125,442	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,825	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$27,825	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$304,029	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$317,071	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,648	
K.	January and February Obligation	\$32,152	
L.	March and April Obligation	\$19,129	
M.	May and June Obligation	\$106,937	
N.	July, August and September Obligation	\$79,666	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,884	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,764	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$52,764	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$155,176	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$161,833	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,347	
K.	January and February Obligation	\$20,716	
L.	March and April Obligation	\$12,191	
M.	May and June Obligation	\$47,847	
N.	July, August and September Obligation	\$40,661	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$121,415	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,932	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,932	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,223	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,660	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,438	
K.	January and February Obligation	\$42,576	
L.	March and April Obligation	\$27,955	
M.	May and June Obligation	\$92,472	
N.	July, August and September Obligation	\$82,075	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,078	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,360	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$54,360	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$230,719	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$240,616	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$220,565	
K.	January and February Obligation	\$34,224	
L.	March and April Obligation	\$17,210	
M.	May and June Obligation	\$68,633	
N.	July, August and September Obligation	\$60,457	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$180,524	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,041	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,041	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,057	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$218,025	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,856	
K.	January and February Obligation	\$26,979	
L.	March and April Obligation	\$10,447	
M.	May and June Obligation	\$71,368	
N.	July, August and September Obligation	\$54,780	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$163,574	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,282	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$36,282	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$118,334	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$123,410	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,126	
K.	January and February Obligation	\$11,177	
L.	March and April Obligation	\$7,616	
M.	May and June Obligation	\$42,789	
N.	July, August and September Obligation	\$31,007	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$92,589	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,537	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,537	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$112,731	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$117,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,770	
K.	January and February Obligation	\$21,475	
L.	March and April Obligation	\$12,542	
M.	May and June Obligation	\$24,649	
N.	July, August and September Obligation	\$29,539	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$88,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,565	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,565	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$13,222	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$13,789	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,640	
K.	January and February Obligation	\$1,877	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$5,004	
N.	July, August and September Obligation	\$3,465	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$10,346	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,294	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,294	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,831	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$47,797	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,814	
K.	January and February Obligation	\$8,205	
L.	March and April Obligation	\$4,084	
M.	May and June Obligation	\$11,562	
N.	July, August and September Obligation	\$12,009	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$35,860	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,954	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$7,954	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jersey City Housing Authority	
B.	Project Number / PPN	NJ00900002622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JNXMP25DKNN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,960	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,532	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,321	
K.	January and February Obligation	\$6,452	
L.	March and April Obligation	\$2,070	
M.	May and June Obligation	\$22,682	
N.	July, August and September Obligation	\$15,711	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,915	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,406	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$10,406	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,149,956	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,242,186	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,055,337	
K.	January and February Obligation	\$345,419	
L.	March and April Obligation	\$345,224	
M.	May and June Obligation	\$393,037	
N.	July, August and September Obligation	\$598,527	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,682,207	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$373,130	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$373,130</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$341,746	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$356,406	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$326,706	
K.	January and February Obligation	\$55,738	
L.	March and April Obligation	\$55,058	
M.	May and June Obligation	\$67,050	
N.	July, August and September Obligation	\$89,549	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$267,395	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$59,311	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$59,311	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$689,203	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$718,769	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$658,872	
K.	January and February Obligation	\$111,376	
L.	March and April Obligation	\$73,664	
M.	May and June Obligation	\$173,624	
N.	July, August and September Obligation	\$180,595	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$539,259	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$119,613	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$119,613	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$359,151	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$374,558	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$343,345	
K.	January and February Obligation	\$57,887	
L.	March and April Obligation	\$37,829	
M.	May and June Obligation	\$91,188	
N.	July, August and September Obligation	\$94,110	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$281,014	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,331	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$62,331	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$403,024	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$420,313	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$385,287	
K.	January and February Obligation	\$60,208	
L.	March and April Obligation	\$37,397	
M.	May and June Obligation	\$112,131	
N.	July, August and September Obligation	\$105,605	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$315,341	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,946	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$69,946	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$316,474	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$330,050	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$302,546	
K.	January and February Obligation	\$61,088	
L.	March and April Obligation	\$34,971	
M.	May and June Obligation	\$68,636	
N.	July, August and September Obligation	\$82,927	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$247,622	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,924	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$54,924	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$322,280	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$336,105	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$308,096	
K.	January and February Obligation	\$53,882	
L.	March and April Obligation	\$37,114	
M.	May and June Obligation	\$76,720	
N.	July, August and September Obligation	\$84,448	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$252,164	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,932	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,932	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$321,151	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$334,928	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$307,017	
K.	January and February Obligation	\$52,021	
L.	March and April Obligation	\$34,760	
M.	May and June Obligation	\$80,348	
N.	July, August and September Obligation	\$84,152	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$251,281	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,736	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$55,736	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$539,243	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$562,376	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$515,511	
K.	January and February Obligation	\$80,439	
L.	March and April Obligation	\$52,407	
M.	May and June Obligation	\$147,778	
N.	July, August and September Obligation	\$141,301	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$421,925	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$93,586	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$93,586	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$271,036	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$282,663	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,108	
K.	January and February Obligation	\$42,478	
L.	March and April Obligation	\$31,868	
M.	May and June Obligation	\$66,702	
N.	July, August and September Obligation	\$71,021	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,069	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,039	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$47,039</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$583,433	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$608,461	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$557,756	
K.	January and February Obligation	\$93,476	
L.	March and April Obligation	\$62,293	
M.	May and June Obligation	\$147,852	
N.	July, August and September Obligation	\$152,879	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$456,500	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$101,256	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$101,256	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$431,116	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$449,610	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$412,143	
K.	January and February Obligation	\$69,719	
L.	March and April Obligation	\$70,234	
M.	May and June Obligation	\$84,402	
N.	July, August and September Obligation	\$112,967	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$337,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,821	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$74,821	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$487,025	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$507,918	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$465,592	
K.	January and February Obligation	\$79,140	
L.	March and April Obligation	\$76,788	
M.	May and June Obligation	\$97,522	
N.	July, August and September Obligation	\$127,617	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$381,067	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,525	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$84,525	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$506,899	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$528,644	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$484,590	
K.	January and February Obligation	\$82,870	
L.	March and April Obligation	\$81,087	
M.	May and June Obligation	\$99,836	
N.	July, August and September Obligation	\$132,824	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$396,617	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$87,973	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$87,973	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$407,831	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$425,326	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$389,882	
K.	January and February Obligation	\$62,571	
L.	March and April Obligation	\$40,840	
M.	May and June Obligation	\$108,826	
N.	July, August and September Obligation	\$106,866	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$319,103	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,779	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,779	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Camden Housing Authority	
B.	Project Number / PPN	NJ01000002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LF5UQVXMNSH8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$221,250	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$230,741	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,513	
K.	January and February Obligation	\$31,957	
L.	March and April Obligation	\$20,897	
M.	May and June Obligation	\$62,286	
N.	July, August and September Obligation	\$57,974	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$173,114	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,399	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$38,399	

# PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MLUDRVZJP7F1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$312,937	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,361	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,164	
K.	January and February Obligation	\$80,625	
L.	March and April Obligation	\$83,015	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$81,214	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$244,854	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,310	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$54,310	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC9JKMMT9658	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,104,628	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,194,913	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,012,004	
K.	January and February Obligation	\$393,217	
L.	March and April Obligation	\$388,506	
M.	May and June Obligation	\$313,534	
N.	July, August and September Obligation	\$551,484	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,646,741	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$365,263	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$365,263	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC9JKMMT9658	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,535,523	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,601,394	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,467,945	
K.	January and February Obligation	\$274,778	
L.	March and April Obligation	\$274,014	
M.	May and June Obligation	\$250,301	
N.	July, August and September Obligation	\$402,358	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,201,451	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$266,494	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$266,494	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bayonne Housing Authority	
B.	Project Number / PPN	NJ01200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WC9JKMMT9658	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,679,708	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,751,765	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,605,785	
K.	January and February Obligation	\$332,289	
L.	March and April Obligation	\$327,234	
M.	May and June Obligation	\$214,604	
N.	July, August and September Obligation	\$440,141	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,314,268	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$291,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$291,517	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Passaic Housing Authority	
B.	Project Number / PPN	NJ01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EU6LCWLLL9E4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,864,096	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,944,063	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,782,058	
K.	January and February Obligation	\$319,955	
L.	March and April Obligation	\$321,034	
M.	May and June Obligation	\$329,094	
N.	July, August and September Obligation	\$488,456	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,458,539	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$323,519	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$323,519	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,985,291	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,113,355	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,853,909	
K.	January and February Obligation	\$505,589	
L.	March and April Obligation	\$500,220	
M.	May and June Obligation	\$547,749	
N.	July, August and September Obligation	\$782,247	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,335,805	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$518,104	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$518,104	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,763,040	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,881,570	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,641,439	
K.	January and February Obligation	\$480,233	
L.	March and April Obligation	\$479,315	
M.	May and June Obligation	\$478,349	
N.	July, August and September Obligation	\$724,010	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,161,907	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$479,532	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$479,532	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$228,200	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$237,989	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$218,157	
K.	January and February Obligation	\$149,170	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$29,383	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$178,553	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,604	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,604	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$981,852	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,023,972	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$938,641	
K.	January and February Obligation	\$160,222	
L.	March and April Obligation	\$153,004	
M.	May and June Obligation	\$197,734	
N.	July, August and September Obligation	\$257,279	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$768,239	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$170,402	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$170,402	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,015,512	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,059,076	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$970,820	
K.	January and February Obligation	\$173,767	
L.	March and April Obligation	\$172,993	
M.	May and June Obligation	\$181,717	
N.	July, August and September Obligation	\$266,099	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$794,576	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$176,244	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$176,244	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$845,778	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$882,061	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$808,556	
K.	January and February Obligation	\$152,148	
L.	March and April Obligation	\$150,260	
M.	May and June Obligation	\$137,739	
N.	July, August and September Obligation	\$221,622	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$661,769	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,787	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$146,787</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$74,991	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$78,208	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,691	
K.	January and February Obligation	\$7,643	
L.	March and April Obligation	\$7,643	
M.	May and June Obligation	\$23,740	
N.	July, August and September Obligation	\$19,650	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$58,676	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,015	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,015	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$192,953	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$201,230	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,461	
K.	January and February Obligation	\$25,121	
L.	March and April Obligation	\$25,122	
M.	May and June Obligation	\$50,171	
N.	July, August and September Obligation	\$50,560	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$150,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,487	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$33,487	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$12,319	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$12,847	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,776	
K.	January and February Obligation	\$1,335	
L.	March and April Obligation	\$1,335	
M.	May and June Obligation	\$3,741	
N.	July, August and September Obligation	\$3,228	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$9,639	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,137	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$2,137	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Atlantic City Housing Authority	
B.	Project Number / PPN	NJ01400006822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WV93WZKKFA56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$20,634	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$21,519	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,726	
K.	January and February Obligation	\$2,919	
L.	March and April Obligation	\$2,920	
M.	May and June Obligation	\$4,899	
N.	July, August and September Obligation	\$5,407	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$16,145	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$3,581	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$3,581	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EBLXKTMQ6NG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,114,185	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$4,290,677	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,933,121	
K.	January and February Obligation	\$645,185	
L.	March and April Obligation	\$638,819	
M.	May and June Obligation	\$857,035	
N.	July, August and September Obligation	\$1,078,056	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,219,095	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$714,026	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$714,026	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EBLXKTMQ6NG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$598,235	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$623,898	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$571,907	
K.	January and February Obligation	\$90,953	
L.	March and April Obligation	\$89,668	
M.	May and June Obligation	\$130,703	
N.	July, August and September Obligation	\$156,758	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$468,082	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,825	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,825	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EBLXKTMQ6NG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,299,066	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,354,794	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,241,895	
K.	January and February Obligation	\$197,974	
L.	March and April Obligation	\$192,150	
M.	May and June Obligation	\$285,915	
N.	July, August and September Obligation	\$340,400	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,016,439	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$225,456	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$225,456	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hoboken Housing Authority	
B.	Project Number / PPN	NJ01500000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EBLXKTMQ6NG7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,004,169	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,047,246	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$959,976	
K.	January and February Obligation	\$177,735	
L.	March and April Obligation	\$177,623	
M.	May and June Obligation	\$167,216	
N.	July, August and September Obligation	\$263,126	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$785,700	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$174,276	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$174,276	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Harrison Housing Authority	
B.	Project Number / PPN	NJ01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LELFFGQLKH69	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$589,402	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$614,686	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$563,462	
K.	January and February Obligation	\$133,632	
L.	March and April Obligation	\$139,918	
M.	May and June Obligation	\$33,177	
N.	July, August and September Obligation	\$154,444	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$461,171	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$102,291	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$102,291	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beverly Housing Authority	
B.	Project Number / PPN	NJ01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RZ3CCCVN1WM3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$205,482	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$214,297	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,439	
K.	January and February Obligation	\$38,472	
L.	March and April Obligation	\$39,071	
M.	May and June Obligation	\$29,391	
N.	July, August and September Obligation	\$53,843	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$160,777	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,662	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,662	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Burlington Housing Authority	
B.	Project Number / PPN	NJ02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YMGPR8L1T3N4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$227,059	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$236,799	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,066	
K.	January and February Obligation	\$38,944	
L.	March and April Obligation	\$38,465	
M.	May and June Obligation	\$40,754	
N.	July, August and September Obligation	\$59,496	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$177,659	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,407	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$39,407	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,820	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$251,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$230,222	
K.	January and February Obligation	\$21,163	
L.	March and April Obligation	\$21,162	
M.	May and June Obligation	\$82,999	
N.	July, August and September Obligation	\$63,103	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$188,427	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,795	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$41,795	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,746	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$67,524	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,897	
K.	January and February Obligation	\$16,799	
L.	March and April Obligation	\$14,881	
M.	May and June Obligation	\$2,014	
N.	July, August and September Obligation	\$16,966	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$50,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,237	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,237	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$534,300	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$557,221	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$510,786	
K.	January and February Obligation	\$91,718	
L.	March and April Obligation	\$75,117	
M.	May and June Obligation	\$111,217	
N.	July, August and September Obligation	\$140,005	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$418,057	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,729	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$92,729	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$124,816	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$130,170	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$119,323	
K.	January and February Obligation	\$19,387	
L.	March and April Obligation	\$17,529	
M.	May and June Obligation	\$28,039	
N.	July, August and September Obligation	\$32,706	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$97,661	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,662	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$21,662	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$125,531	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$130,916	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,006	
K.	January and February Obligation	\$18,770	
L.	March and April Obligation	\$16,871	
M.	May and June Obligation	\$29,686	
N.	July, August and September Obligation	\$32,893	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$98,220	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,786	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,786	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$70,482	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$73,506	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,381	
K.	January and February Obligation	\$14,047	
L.	March and April Obligation	\$10,286	
M.	May and June Obligation	\$12,346	
N.	July, August and September Obligation	\$18,469	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$55,148	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,233	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,233	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$122,111	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$127,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,737	
K.	January and February Obligation	\$19,186	
L.	March and April Obligation	\$17,585	
M.	May and June Obligation	\$26,776	
N.	July, August and September Obligation	\$31,997	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$95,544	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,193	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,193	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,310	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$80,626	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,907	
K.	January and February Obligation	\$13,009	
L.	March and April Obligation	\$11,484	
M.	May and June Obligation	\$15,740	
N.	July, August and September Obligation	\$20,258	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$60,491	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,416	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$13,416	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100002322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$73,392	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$76,540	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,162	
K.	January and February Obligation	\$10,665	
L.	March and April Obligation	\$9,861	
M.	May and June Obligation	\$17,668	
N.	July, August and September Obligation	\$19,231	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$57,425	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,737	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$12,737</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02100617822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,086,751	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,133,371	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,038,923	
K.	January and February Obligation	\$196,220	
L.	March and April Obligation	\$199,027	
M.	May and June Obligation	\$170,303	
N.	July, August and September Obligation	\$284,766	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$850,316	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$188,607	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$188,607	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Paterson Housing Authority	
B.	Project Number / PPN	NJ02106291022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VCQQJ7QP7BC5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,335,487	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,392,777	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,276,712	
K.	January and February Obligation	\$262,469	
L.	March and April Obligation	\$262,707	
M.	May and June Obligation	\$169,817	
N.	July, August and September Obligation	\$349,943	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,044,936	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$231,776	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$231,776	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JADNEFK3LJ39	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,651,315	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,722,154	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,578,641	
K.	January and February Obligation	\$277,186	
L.	March and April Obligation	\$276,235	
M.	May and June Obligation	\$305,930	
N.	July, August and September Obligation	\$432,701	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,292,052	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$286,589	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$286,589	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Brunswick Housing Authority	
B.	Project Number / PPN	NJ02200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JADNEFK3LJ39	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,544	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$154,916	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,006	
K.	January and February Obligation	\$24,512	
L.	March and April Obligation	\$16,861	
M.	May and June Obligation	\$35,930	
N.	July, August and September Obligation	\$38,924	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,227	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,779	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,779	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VDCCMKJT7BE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$791,583	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$825,541	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$756,746	
K.	January and February Obligation	\$126,627	
L.	March and April Obligation	\$125,643	
M.	May and June Obligation	\$159,673	
N.	July, August and September Obligation	\$207,422	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$619,365	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,381	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$137,381</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morristown Housing Authority	
B.	Project Number / PPN	NJ02300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VDCCMKJT7BE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$884,040	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$921,964	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$845,134	
K.	January and February Obligation	\$165,235	
L.	March and April Obligation	\$168,076	
M.	May and June Obligation	\$126,747	
N.	July, August and September Obligation	\$231,648	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$691,706	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$153,428	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$153,428	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVBQEYAKGK56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,857,461	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,937,143	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,775,714	
K.	January and February Obligation	\$318,000	
L.	March and April Obligation	\$314,348	
M.	May and June Obligation	\$334,282	
N.	July, August and September Obligation	\$486,719	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,453,349	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$322,365	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$322,365	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Phillipsburg Housing Authority	
B.	Project Number / PPN	NJ02400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GVBQEYAKGK56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$734,016	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$765,504	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$701,712	
K.	January and February Obligation	\$137,075	
L.	March and April Obligation	\$138,689	
M.	May and June Obligation	\$106,221	
N.	July, August and September Obligation	\$192,337	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$574,322	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,390	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$127,390	

# PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MXKNND93JJW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,128,266	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,176,667	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,078,611	
K.	January and February Obligation	\$195,773	
L.	March and April Obligation	\$195,349	
M.	May and June Obligation	\$196,032	
N.	July, August and September Obligation	\$295,644	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$882,798	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$195,813	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$195,813	

# PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MXKNND93JJW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$27,717	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$28,906	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,497	
K.	January and February Obligation	\$3,834	
L.	March and April Obligation	\$3,833	
M.	May and June Obligation	\$10,771	
N.	July, August and September Obligation	\$3,249	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$21,687	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,810	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,810	

# PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MXKNND93JJW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,081	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$9,471	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,682	
K.	January and February Obligation	\$1,627	
L.	March and April Obligation	\$1,626	
M.	May and June Obligation	\$3,991	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,244	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,438	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,438	

# PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MXKNND93JJW3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$18,360	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$19,148	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,552	
K.	January and February Obligation	\$3,743	
L.	March and April Obligation	\$3,815	
M.	May and June Obligation	\$9,742	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$17,300	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$252	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$252	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LDEEMNNUQHK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$333,810	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$348,130	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,119	
K.	January and February Obligation	\$66,878	
L.	March and April Obligation	\$66,739	
M.	May and June Obligation	\$40,099	
N.	July, August and September Obligation	\$87,470	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$261,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,933	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$57,933	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LDEEMNNUQHK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$659,409	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$687,697	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$630,389	
K.	January and February Obligation	\$130,817	
L.	March and April Obligation	\$131,613	
M.	May and June Obligation	\$80,729	
N.	July, August and September Obligation	\$172,788	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$515,947	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,442	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$114,442	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LDEEMNNUQHK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$572,747	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$597,317	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$547,541	
K.	January and February Obligation	\$107,357	
L.	March and April Obligation	\$107,563	
M.	May and June Obligation	\$83,140	
N.	July, August and September Obligation	\$150,079	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$448,139	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$99,402	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$99,402	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union City Housing Authority	
B.	Project Number / PPN	NJ02600000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LDEEMNNUQHK3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$439,911	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$458,782	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$420,550	
K.	January and February Obligation	\$91,213	
L.	March and April Obligation	\$94,325	
M.	May and June Obligation	\$43,394	
N.	July, August and September Obligation	\$115,271	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$344,203	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,347	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,347	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WNM1ALU61DX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$559,820	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$583,835	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$535,182	
K.	January and February Obligation	\$97,144	
L.	March and April Obligation	\$96,943	
M.	May and June Obligation	\$101,690	
N.	July, August and September Obligation	\$142,248	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$438,025	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$97,157	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,157	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rahway Housing Authority	
B.	Project Number / PPN	NJ03200002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WNM1ALU61DX8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$507,497	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$529,268	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$485,162	
K.	January and February Obligation	\$103,504	
L.	March and April Obligation	\$101,459	
M.	May and June Obligation	\$75,406	
N.	July, August and September Obligation	\$116,716	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$397,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,077	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$88,077	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YAAEZ76RC8Q9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$246,068	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$256,624	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$235,239	
K.	January and February Obligation	\$56,801	
L.	March and April Obligation	\$56,513	
M.	May and June Obligation	\$14,741	
N.	July, August and September Obligation	\$64,478	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$192,533	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$42,706	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$42,706	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YAAEZ76RC8Q9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$378,611	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$394,853	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$361,949	
K.	January and February Obligation	\$69,054	
L.	March and April Obligation	\$68,127	
M.	May and June Obligation	\$59,850	
N.	July, August and September Obligation	\$99,209	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$296,240	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,709	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$65,709	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Garfield Housing Authority	
B.	Project Number / PPN	NJ03400002422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YAAEZ76RC8Q9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$451,861	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$471,245	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$431,975	
K.	January and February Obligation	\$85,830	
L.	March and April Obligation	\$87,166	
M.	May and June Obligation	\$62,155	
N.	July, August and September Obligation	\$118,402	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$353,553	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$78,422	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$78,422	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Amboy Housing Authority	
B.	Project Number / PPN	NJ03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FFMBC58SHVN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$510,132	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$532,016	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$487,681	
K.	January and February Obligation	\$95,850	
L.	March and April Obligation	\$94,091	
M.	May and June Obligation	\$75,534	
N.	July, August and September Obligation	\$133,672	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$399,147	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$88,534	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$88,534	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Guttenberg Housing Authority	
B.	Project Number / PPN	NJ03600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H1GDK3D61S35	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$657,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$686,175	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$628,994	
K.	January and February Obligation	\$138,616	
L.	March and April Obligation	\$140,507	
M.	May and June Obligation	\$63,277	
N.	July, August and September Obligation	\$172,405	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$514,805	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$114,189	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$114,189	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JF1MWQMUDQZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,016,442	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,060,046	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$971,709	
K.	January and February Obligation	\$177,546	
L.	March and April Obligation	\$171,608	
M.	May and June Obligation	\$180,004	
N.	July, August and September Obligation	\$266,145	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$795,303	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$176,406	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$176,406	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JF1MWQMUDQZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$875,280	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$912,828	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$836,759	
K.	January and February Obligation	\$148,756	
L.	March and April Obligation	\$148,642	
M.	May and June Obligation	\$158,101	
N.	July, August and September Obligation	\$229,353	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$684,852	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,907	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$151,907	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Irvington Housing Authority	
B.	Project Number / PPN	NJ03700000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JF1MWQMUDQZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$873,846	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$911,333	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$835,389	
K.	January and February Obligation	\$158,621	
L.	March and April Obligation	\$156,309	
M.	May and June Obligation	\$139,823	
N.	July, August and September Obligation	\$228,977	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$683,730	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,659	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$151,659	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Florence Housing Authority	
B.	Project Number / PPN	NJ03800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QVKMNEL7MNQ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$189,953	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$198,102	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$181,594	
K.	January and February Obligation	\$30,135	
L.	March and April Obligation	\$29,774	
M.	May and June Obligation	\$38,944	
N.	July, August and September Obligation	\$49,774	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$148,627	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,967	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,967	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R3N1STEQAHF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$831,891	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$867,578	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$795,280	
K.	January and February Obligation	\$123,811	
L.	March and April Obligation	\$121,169	
M.	May and June Obligation	\$187,940	
N.	July, August and September Obligation	\$217,983	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$650,903	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$144,377	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$144,377</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plainfield Housing Authority	
B.	Project Number / PPN	NJ03900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R3N1STEQAHF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,030,360	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,074,561	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$985,014	
K.	January and February Obligation	\$173,884	
L.	March and April Obligation	\$171,599	
M.	May and June Obligation	\$190,721	
N.	July, August and September Obligation	\$269,989	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$806,193	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$178,821	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$178,821	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SRCQCXXMNM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$81,120	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$84,600	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,550	
K.	January and February Obligation	\$12,719	
L.	March and April Obligation	\$12,718	
M.	May and June Obligation	\$16,778	
N.	July, August and September Obligation	\$21,256	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$63,471	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,079	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,079	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SRCQCXXMNM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$45,711	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$47,672	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,699	
K.	January and February Obligation	\$6,999	
L.	March and April Obligation	\$6,998	
M.	May and June Obligation	\$9,791	
N.	July, August and September Obligation	\$11,978	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$35,766	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,933	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$7,933	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Franklin Housing Authority	
B.	Project Number / PPN	NJ04200000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SRCQCXXMNM6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$75,577	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$78,819	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,251	
K.	January and February Obligation	\$12,084	
L.	March and April Obligation	\$12,083	
M.	May and June Obligation	\$15,164	
N.	July, August and September Obligation	\$19,804	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$59,135	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,116	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,116	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DVDTQTEL66L9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$579,833	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$604,707	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$554,315	
K.	January and February Obligation	\$99,267	
L.	March and April Obligation	\$99,183	
M.	May and June Obligation	\$103,298	
N.	July, August and September Obligation	\$151,935	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$453,683	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,632	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$100,632	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Edison Housing Authority	
B.	Project Number / PPN	NJ04300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DVDTQTEL66L9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,378	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$294,492	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$269,951	
K.	January and February Obligation	\$50,022	
L.	March and April Obligation	\$50,016	
M.	May and June Obligation	\$46,913	
N.	July, August and September Obligation	\$73,992	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$220,943	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,008	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$49,008	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hightstown Housing Authority	
B.	Project Number / PPN	NJ04500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M75WNWZJ4F37	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$290,714	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$303,185	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$277,920	
K.	January and February Obligation	\$53,275	
L.	March and April Obligation	\$53,069	
M.	May and June Obligation	\$44,945	
N.	July, August and September Obligation	\$76,177	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$227,466	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,454	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$50,454	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Red Bank Housing Authority	
B.	Project Number / PPN	NJ04600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VALWMDKEEFJ8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$339,382	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$353,941	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$324,446	
K.	January and February Obligation	\$61,530	
L.	March and April Obligation	\$61,277	
M.	May and June Obligation	\$53,809	
N.	July, August and September Obligation	\$88,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$265,546	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,900	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,900	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T23KA5BLJKC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$9,447	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$9,852	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,031	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$2,606	
M.	May and June Obligation	\$2,311	
N.	July, August and September Obligation	\$2,475	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$7,392	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$1,639	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,639	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Carteret Housing Authority	
B.	Project Number / PPN	NJ04700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T23KA5BLJKC1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$217,977	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$227,328	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,384	
K.	January and February Obligation	\$35,507	
L.	March and April Obligation	\$33,744	
M.	May and June Obligation	\$44,185	
N.	July, August and September Obligation	\$57,118	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$170,554	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,830	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$37,830</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F6K9MFLG4MH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$784,436	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$818,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$749,913	
K.	January and February Obligation	\$132,936	
L.	March and April Obligation	\$152,477	
M.	May and June Obligation	\$122,811	
N.	July, August and September Obligation	\$205,548	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$613,772	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$136,141	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$136,141	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F6K9MFLG4MH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$365,539	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$381,220	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$349,452	
K.	January and February Obligation	\$70,623	
L.	March and April Obligation	\$57,686	
M.	May and June Obligation	\$61,919	
N.	July, August and September Obligation	\$95,784	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$286,012	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,440	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$63,440	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Neptune Housing Authority	
B.	Project Number / PPN	NJ04800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F6K9MFLG4MH6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$69,885	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$72,883	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,809	
K.	January and February Obligation	\$16,840	
L.	March and April Obligation	\$12,074	
M.	May and June Obligation	\$7,455	
N.	July, August and September Obligation	\$18,312	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$54,681	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,128	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,128	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UAWSPKVQEK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$472,063	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$492,314	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,288	
K.	January and February Obligation	\$84,071	
L.	March and April Obligation	\$84,550	
M.	May and June Obligation	\$77,043	
N.	July, August and September Obligation	\$123,696	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$369,360	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,928	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,928	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UAWSPKVQEK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$908,457	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$947,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$868,476	
K.	January and February Obligation	\$139,970	
L.	March and April Obligation	\$143,695	
M.	May and June Obligation	\$189,100	
N.	July, August and September Obligation	\$238,046	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$710,811	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,665	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$157,665	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bridgeton Housing Authority	
B.	Project Number / PPN	NJ04900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UAWSPKVQEK6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$375,565	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$391,676	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$359,036	
K.	January and February Obligation	\$66,061	
L.	March and April Obligation	\$66,060	
M.	May and June Obligation	\$63,325	
N.	July, August and September Obligation	\$98,410	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$293,856	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,180	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$65,180	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Orange Housing Authority	
B.	Project Number / PPN	NJ05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	T1JVV7FQ4HJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$295,842	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$308,533	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,822	
K.	January and February Obligation	\$48,341	
L.	March and April Obligation	\$49,265	
M.	May and June Obligation	\$56,352	
N.	July, August and September Obligation	\$77,520	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$231,478	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,344	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,344	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boonton Housing Authority	
B.	Project Number / PPN	NJ05200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	W8MJU1DQMTK8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$275,590	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$287,412	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,461	
K.	January and February Obligation	\$44,668	
L.	March and April Obligation	\$44,024	
M.	May and June Obligation	\$54,726	
N.	July, August and September Obligation	\$72,214	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$215,632	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,829	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$47,829	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocean City Housing Authority	
B.	Project Number / PPN	NJ05300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VQVHJLLPEAD6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$247,479	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$258,095	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,587	
K.	January and February Obligation	\$65,357	
L.	March and April Obligation	\$62,378	
M.	May and June Obligation	\$68,941	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$196,676	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,911	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,911	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belmar Housing Authority	
B.	Project Number / PPN	NJ05700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YYW4MP7HHDL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$199,227	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$207,774	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$190,460	
K.	January and February Obligation	\$28,318	
L.	March and April Obligation	\$28,243	
M.	May and June Obligation	\$47,118	
N.	July, August and September Obligation	\$52,204	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$155,883	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,577	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,577	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Salem Housing Authority	
B.	Project Number / PPN	NJ05800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QFMWEAL7GX36	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,145,248	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,194,377	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,094,846	
K.	January and February Obligation	\$166,226	
L.	March and April Obligation	\$82,856	
M.	May and June Obligation	\$346,910	
N.	July, August and September Obligation	\$300,094	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$896,086	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$198,760	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$198,760	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$269,418	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$280,976	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,561	
K.	January and February Obligation	\$46,569	
L.	March and April Obligation	\$47,088	
M.	May and June Obligation	\$46,549	
N.	July, August and September Obligation	\$70,597	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$210,803	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,758	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$46,758	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$279,104	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$291,077	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$266,821	
K.	January and February Obligation	\$54,140	
L.	March and April Obligation	\$54,194	
M.	May and June Obligation	\$36,913	
N.	July, August and September Obligation	\$73,134	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$218,381	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,440	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$48,440	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,028	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$312,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$286,824	
K.	January and February Obligation	\$61,409	
L.	March and April Obligation	\$60,454	
M.	May and June Obligation	\$34,273	
N.	July, August and September Obligation	\$78,617	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$234,753	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,071	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,071	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$361,917	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$377,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$345,989	
K.	January and February Obligation	\$72,119	
L.	March and April Obligation	\$73,096	
M.	May and June Obligation	\$43,128	
N.	July, August and September Obligation	\$94,835	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$283,178	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$62,811	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$62,811	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$303,134	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$316,138	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,793	
K.	January and February Obligation	\$56,766	
L.	March and April Obligation	\$56,374	
M.	May and June Obligation	\$44,612	
N.	July, August and September Obligation	\$79,432	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,184	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,609	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$52,609	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Millville Housing Authority	
B.	Project Number / PPN	NJ06100000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QRPRMQ4JMAS5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$225,478	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$235,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,555	
K.	January and February Obligation	\$32,775	
L.	March and April Obligation	\$30,806	
M.	May and June Obligation	\$53,759	
N.	July, August and September Obligation	\$59,083	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$176,423	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,132	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,132	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cape May Housing Authority	
B.	Project Number / PPN	NJ06200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FE9HKBQU4VK1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$303,173	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$316,179	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$289,831	
K.	January and February Obligation	\$51,530	
L.	March and April Obligation	\$50,680	
M.	May and June Obligation	\$55,563	
N.	July, August and September Obligation	\$79,441	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,214	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,617	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$52,617	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G6FCXR8JDLL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$349,897	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$364,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$334,498	
K.	January and February Obligation	\$55,176	
L.	March and April Obligation	\$54,854	
M.	May and June Obligation	\$72,058	
N.	July, August and September Obligation	\$91,685	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$273,773	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,725	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,725	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Vineland Housing Authority	
B.	Project Number / PPN	NJ06300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G6FCXR8JDLL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$289,294	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$301,704	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$276,562	
K.	January and February Obligation	\$30,697	
L.	March and April Obligation	\$30,696	
M.	May and June Obligation	\$89,157	
N.	July, August and September Obligation	\$75,805	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$226,355	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,207	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$50,207	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Haddon Housing Authority	
B.	Project Number / PPN	NJ06400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F58AGEDJPHH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$272,081	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$283,753	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,107	
K.	January and February Obligation	\$49,807	
L.	March and April Obligation	\$42,418	
M.	May and June Obligation	\$49,367	
N.	July, August and September Obligation	\$71,295	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$212,887	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$47,220	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$47,220</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority City of Linden	
B.	Project Number / PPN	NJ06600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z39LGRUXWDL7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$725,863	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$757,001	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$693,918	
K.	January and February Obligation	\$124,315	
L.	March and April Obligation	\$123,255	
M.	May and June Obligation	\$130,172	
N.	July, August and September Obligation	\$190,201	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$567,943	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$125,975	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$125,975	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NJ06800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NSNTCNCK9FB5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$258,240	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$269,318	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,875	
K.	January and February Obligation	\$43,524	
L.	March and April Obligation	\$43,358	
M.	May and June Obligation	\$47,507	
N.	July, August and September Obligation	\$67,668	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$202,057	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,818	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,818	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Freehold Housing Authority	
B.	Project Number / PPN	NJ06900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HDDWP4H1KJG3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$182,636	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$190,471	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,598	
K.	January and February Obligation	\$33,399	
L.	March and April Obligation	\$31,442	
M.	May and June Obligation	\$30,204	
N.	July, August and September Obligation	\$47,856	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$142,901	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,697	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,697	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Borough of Clementon Housing Authority	
B.	Project Number / PPN	NJ07300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CW36RNNYTGN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$267,499	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$278,974	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$255,726	
K.	January and February Obligation	\$45,318	
L.	March and April Obligation	\$46,167	
M.	May and June Obligation	\$47,723	
N.	July, August and September Obligation	\$70,094	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$209,302	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,424	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,424	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Penns Grove Housing Authority	
B.	Project Number / PPN	NJ07400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RA2MMLEBU6A8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$793,310	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$827,342	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$758,397	
K.	January and February Obligation	\$129,412	
L.	March and April Obligation	\$131,650	
M.	May and June Obligation	\$152,760	
N.	July, August and September Obligation	\$206,894	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$620,716	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$137,681	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$137,681	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newton Housing Authority	
B.	Project Number / PPN	NJ07600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FX7HKBXN8KV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$159,289	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$166,122	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$152,279	
K.	January and February Obligation	\$29,758	
L.	March and April Obligation	\$30,065	
M.	May and June Obligation	\$23,072	
N.	July, August and September Obligation	\$41,739	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,634	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,645	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,645	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Collingswood Housing Authority	
B.	Project Number / PPN	NJ07900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VBHDJJ4TN883	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$222,856	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$232,416	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,048	
K.	January and February Obligation	\$47,145	
L.	March and April Obligation	\$47,546	
M.	May and June Obligation	\$21,284	
N.	July, August and September Obligation	\$58,396	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$174,371	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,677	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	<b>\$38,677</b>	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSGTVN7FAKJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$291,133	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$303,622	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,320	
K.	January and February Obligation	\$55,458	
L.	March and April Obligation	\$56,853	
M.	May and June Obligation	\$39,196	
N.	July, August and September Obligation	\$76,287	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$227,794	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,526	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,526	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wildwood Housing Authority	
B.	Project Number / PPN	NJ08000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YSGTVN7FAKJ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$382,587	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$398,999	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,749	
K.	January and February Obligation	\$70,668	
L.	March and April Obligation	\$70,646	
M.	May and June Obligation	\$57,786	
N.	July, August and September Obligation	\$100,251	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$299,351	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,398	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,398	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Morris County Housing Authority	
B.	Project Number / PPN	NJ09200010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KSCCEJT18NA1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$655,775	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$683,907	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$626,915	
K.	January and February Obligation	\$121,346	
L.	March and April Obligation	\$83,115	
M.	May and June Obligation	\$136,807	
N.	July, August and September Obligation	\$171,836	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$513,104	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,811	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,811	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SMVKJSTXT6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$283,925	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$296,105	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$271,430	
K.	January and February Obligation	\$48,848	
L.	March and April Obligation	\$48,684	
M.	May and June Obligation	\$50,224	
N.	July, August and September Obligation	\$74,398	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$222,154	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,276	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,276	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SMVKJSTXT6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$446,026	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$465,160	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,397	
K.	January and February Obligation	\$69,043	
L.	March and April Obligation	\$69,145	
M.	May and June Obligation	\$93,926	
N.	July, August and September Obligation	\$116,874	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$348,988	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,409	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,409	