

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$558,024	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$502,222	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$125,556	
J.	January Obligation	\$41,852	
K	Sum of Obligations Jan. (Sum J)	\$41,852	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$83,704	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$83,704	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$436,039	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$392,435	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,109	
J.	January Obligation	\$32,703	
K	Sum of Obligations Jan. (Sum J)	\$32,703	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$65,406	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$65,406	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$503,700	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$453,330	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,333	
J.	January Obligation	\$37,778	
K	Sum of Obligations Jan. (Sum J)	\$37,778	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$75,555	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$75,555	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$171,054	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$153,949	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,487	
J.	January Obligation	\$12,829	
K	Sum of Obligations Jan. (Sum J)	\$12,829	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$25,658	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$25,658	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$573,053	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$515,748	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,937	
J.	January Obligation	\$42,979	
K	Sum of Obligations Jan. (Sum J)	\$42,979	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$85,958	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$85,958	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100000818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$474,460	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$427,014	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$106,754	
J.	January Obligation	\$35,585	
K	Sum of Obligations Jan. (Sum J)	\$35,585	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,169	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$71,169	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100001518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$375,872	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$338,285	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,571	
J.	January Obligation	\$28,190	
K	Sum of Obligations Jan. (Sum J)	\$28,190	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,381	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$56,381	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Manchester Housing Authority	
B	Project Number / PPN	NH00100001618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$189,404	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$170,464	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,616	
J.	January Obligation	\$14,205	
K	Sum of Obligations Jan. (Sum J)	\$14,205	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$28,411	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$28,411	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Nashua Housing Authority	
B	Project Number / PPN	NH00200006118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,082,325	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$974,093	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$243,523	
J.	January Obligation	\$81,174	
K	Sum of Obligations Jan. (Sum J)	\$81,174	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$162,349	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$162,349	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Nashua Housing Authority	
B	Project Number / PPN	NH00200006218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,015,016	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$913,514	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,379	
J.	January Obligation	\$76,126	
K	Sum of Obligations Jan. (Sum J)	\$76,126	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$152,253	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$152,253	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Project Number / PPN	NH00300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,063,784	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$957,406	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$239,352	
J.	January Obligation	\$79,784	
K	Sum of Obligations Jan. (Sum J)	\$79,784	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$159,568	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$159,568	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Project Number / PPN	NH00300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$259,601	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$233,641	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,410	
J.	January Obligation	\$19,470	
K	Sum of Obligations Jan. (Sum J)	\$19,470	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$38,940	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$38,940	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Dover Housing Authority	
B	Project Number / PPN	NH00300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$366,870	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$330,183	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$82,546	
J.	January Obligation	\$27,515	
K	Sum of Obligations Jan. (Sum J)	\$27,515	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$55,031	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$55,031	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Housing Authority	
B	Project Number / PPN	NH00400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$813,036	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$731,732	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$182,933	
J.	January Obligation	\$60,978	
K	Sum of Obligations Jan. (Sum J)	\$60,978	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$121,955	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$121,955	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Portsmouth Housing Authority	
B	Project Number / PPN	NH00400000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$649,905	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$584,915	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$146,229	
J.	January Obligation	\$48,743	
K	Sum of Obligations Jan. (Sum J)	\$48,743	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$97,486	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$97,486	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Concord Housing Authority	
B	Project Number / PPN	NH00500000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$576,856	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$519,170	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,793	
J.	January Obligation	\$43,264	
K	Sum of Obligations Jan. (Sum J)	\$43,264	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,529	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$86,529	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Concord Housing Authority	
B	Project Number / PPN	NH00500000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$129,546	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$116,591	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,148	
J.	January Obligation	\$9,716	
K	Sum of Obligations Jan. (Sum J)	\$9,716	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,432	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$19,432	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Somersworth Housing Authority	
B	Project Number / PPN	NH00600012718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$625,256	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$562,730	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$140,683	
J.	January Obligation	\$46,894	
K	Sum of Obligations Jan. (Sum J)	\$46,894	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$93,789	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$93,789	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Laconia Housing & Redevelopment Authority	
B	Project Number / PPN	NH00700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$217,806	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$196,025	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,006	
J.	January Obligation	\$16,335	
K	Sum of Obligations Jan. (Sum J)	\$16,335	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,671	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$32,671	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the City of Rochester NH	
B	Project Number / PPN	NH00800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$956,475	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$860,828	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$215,207	
J.	January Obligation	\$71,736	
K	Sum of Obligations Jan. (Sum J)	\$71,736	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$143,471	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$143,471	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Lebanon Housing Authority	
B	Project Number / PPN	NH00900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$441,862	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$397,676	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,419	
J.	January Obligation	\$33,140	
K	Sum of Obligations Jan. (Sum J)	\$33,140	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$66,279	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$66,279	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Berlin Housing Authority	
B	Project Number / PPN	NH01100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$113,015	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$101,714	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,429	
J.	January Obligation	\$8,476	
K	Sum of Obligations Jan. (Sum J)	\$8,476	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$16,953	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$16,953	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Claremont Housing Authority	
B	Project Number / PPN	NH01200000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$161,190	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$145,071	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,268	
J.	January Obligation	\$12,089	
K	Sum of Obligations Jan. (Sum J)	\$12,089	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,179	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,179	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Newmarket Housing Authority	
B	Project Number / PPN	NH01300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$135,434	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$121,891	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,473	
J.	January Obligation	\$10,158	
K	Sum of Obligations Jan. (Sum J)	\$10,158	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$20,315	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$20,315	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Exeter Housing Authority	
B	Project Number / PPN	NH01400000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,227	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,004	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,501	
J.	January Obligation	\$12,167	
K	Sum of Obligations Jan. (Sum J)	\$12,167	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,334	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$24,334	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Housing Authority of the Town of Salem	
B	Project Number / PPN	NH01700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$158,217	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$142,395	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,599	
J.	January Obligation	\$11,866	
K	Sum of Obligations Jan. (Sum J)	\$11,866	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,733	
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$23,733	