

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$637,995 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$615,410 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$83,834 | |
| J. | January and two weeks of February Obligation | \$83,834 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$83,834 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000220D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$500,729 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$483,003 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$65,797 | |
| J. | January and two weeks of February Obligation | \$65,797 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$65,797 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000320D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$564,135 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$544,165 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$74,129 | |
| J. | January and two weeks of February Obligation | \$74,129 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$74,129 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000420D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$199,058 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$192,011 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$26,157 | |
| J. | January and two weeks of February Obligation | \$26,157 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$26,157 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000520D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$692,808 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$668,283 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$91,037 | |
| J. | January and two weeks of February Obligation | \$91,037 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$91,037 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100000820D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$618,214 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$596,329 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,235 | |
| J. | January and two weeks of February Obligation | \$81,235 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$81,235 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100001520D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$445,570 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$429,797 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$58,549 | |
| J. | January and two weeks of February Obligation | \$58,549 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$58,549 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Manchester Housing Authority | |
| B. | Project Number / PPN | NH00100001620D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$219,581 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$211,808 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$28,854 | |
| J. | January and two weeks of February Obligation | \$28,854 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$28,854 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Nashua Housing Authority | |
| B. | Project Number / PPN | NH00200006120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$1,241,528 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$1,197,578 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$163,140 | |
| J. | January and two weeks of February Obligation | \$163,140 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$163,140 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Nashua Housing Authority | |
| B. | Project Number / PPN | NH00200006220D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$1,182,145 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$1,140,297 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$155,337 | |
| J. | January and two weeks of February Obligation | \$155,337 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$155,337 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Dover Housing Authority | |
| B. | Project Number / PPN | NH00300000220D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$259,841 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$250,643 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,144 | |
| J. | January and two weeks of February Obligation | \$34,144 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$34,144 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Dover Housing Authority | |
| B. | Project Number / PPN | NH00300000320D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$403,924 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$389,625 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$53,077 | |
| J. | January and two weeks of February Obligation | \$53,077 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$53,077 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Portsmouth Housing Authority | |
| B. | Project Number / PPN | NH00400000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$899,185 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$867,354 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$118,155 | |
| J. | January and two weeks of February Obligation | \$118,155 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$118,155 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Portsmouth Housing Authority | |
| B. | Project Number / PPN | NH00400000220D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$722,157 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$696,593 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$94,893 | |
| J. | January and two weeks of February Obligation | \$94,893 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$94,893 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Concord Housing Authority | |
| B. | Project Number / PPN | NH00500000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$530,866 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$512,073 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$69,757 | |
| J. | January and two weeks of February Obligation | \$69,757 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$69,757 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Concord Housing Authority | |
| B. | Project Number / PPN | NH00500000220D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$121,662 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$117,355 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,987 | |
| J. | January and two weeks of February Obligation | \$15,987 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,987 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Somersworth Housing Authority | |
| B. | Project Number / PPN | NH00600012720D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$619,578 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$597,645 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,414 | |
| J. | January and two weeks of February Obligation | \$81,414 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$81,414 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------|
| A. | PHA Name | Laconia Housing & Redevelopment Authority | |
| B. | Project Number / PPN | NH00700000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$268,598 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$259,090 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,295 | |
| J. | January and two weeks of February Obligation | \$35,295 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$35,295 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|
| A. | PHA Name | Housing Authority of the City of Rochester NH | |
| B. | Project Number / PPN | NH00800000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$955,649 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$921,819 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$125,575 | |
| J. | January and two weeks of February Obligation | \$125,575 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$125,575 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Lebanon Housing Authority | |
| B. | Project Number / PPN | NH00900000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$431,614 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$416,335 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$56,715 | |
| J. | January and two weeks of February Obligation | \$56,715 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$56,715 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Berlin Housing Authority | |
| B. | Project Number / PPN | NH01100000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$142,752 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$137,699 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$18,758 | |
| J. | January and two weeks of February Obligation | \$18,758 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$18,758 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Claremont Housing Authority | |
| B. | Project Number / PPN | NH01200000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$220,962 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$213,140 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$29,035 | |
| J. | January and two weeks of February Obligation | \$29,035 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$29,035 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Newmarket Housing Authority | |
| B. | Project Number / PPN | NH01300000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$122,319 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$117,989 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,073 | |
| J. | January and two weeks of February Obligation | \$16,073 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$16,073 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------|
| A. | PHA Name | Exeter Housing Authority | |
| B. | Project Number / PPN | NH01400000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$167,922 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$161,978 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$22,065 | |
| J. | January and two weeks of February Obligation | \$22,065 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,065 | |

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------|
| A. | PHA Name | Housing Authority of the Town of Salem | |
| B. | Project Number / PPN | NH01700000120D | |
| C. | Funding for Month(s) of | January and two weeks of February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2020 Estimate Eligibility | \$236,773 | |
| F. | Interim Proration Funding Cycle | 96.46% | |
| G. | Prorated Eligibility | \$228,391 | |
| H. | Number of Month Funded | 1.6347 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,113 | |
| J. | January and two weeks of February Obligation | \$31,113 | |
| K. | JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,113 | |