

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$901,746	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$856,659	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,777	
K.	January and February Obligation	\$142,777	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$142,777	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$684,773	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$650,534	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,422	
K.	January and February Obligation	\$108,422	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$108,422	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$676,586	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$642,757	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,126	
K.	January and February Obligation	\$107,126	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$107,126	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$238,129	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$226,223	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,704	
K.	January and February Obligation	\$37,704	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$37,704	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$848,377	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$805,958	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,326	
K.	January and February Obligation	\$134,326	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$134,326	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$774,555	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$735,827	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,638	
K.	January and February Obligation	\$122,638	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$122,638	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100001522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$485,997	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$461,697	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$76,950	
K.	January and February Obligation	\$76,950	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$76,950	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100001622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$272,121	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$258,515	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,086	
K.	January and February Obligation	\$43,086	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$43,086	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00200006122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199695990	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,515,474	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,439,700	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$239,950	
K.	January and February Obligation	\$239,950	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$239,950	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00200006222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199695990	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,233,230	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,171,569	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,262	
K.	January and February Obligation	\$195,262	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$195,262	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035939487	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$342,540	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$325,413	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,236	
K.	January and February Obligation	\$54,236	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,236	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	035939487	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$571,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$542,693	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,449	
K.	January and February Obligation	\$90,449	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$90,449	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	361202138	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$917,614	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$871,733	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,289	
K.	January and February Obligation	\$145,289	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,289	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00400000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	361202138	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$918,348	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$872,431	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,405	
K.	January and February Obligation	\$145,405	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$145,405	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	081256471	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$648,167	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$615,759	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,627	
K.	January and February Obligation	\$102,627	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$102,627	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00500000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	081256471	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$185,263	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$176,000	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,333	
K.	January and February Obligation	\$29,333	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$29,333	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochester NH	
B.	Award Number/Grant Number/Project Number	NH00800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	053412438	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,060,309	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,007,294	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,882	
K.	January and February Obligation	\$167,882	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$167,882	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	017104886	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$577,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$548,771	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,462	
K.	January and February Obligation	\$91,462	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$91,462	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Berlin Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	199695156	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$199,779	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$189,790	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,632	
K.	January and February Obligation	\$31,632	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,632	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Claremont Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	043356252	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$299,657	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$284,674	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,446	
K.	January and February Obligation	\$47,446	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$47,446	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newmarket Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	884800681	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$168,308	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$159,893	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,649	
K.	January and February Obligation	\$26,649	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$26,649	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Exeter Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	118081371	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$271,216	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$257,655	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,943	
K.	January and February Obligation	\$42,943	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$42,943	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Salem	
B.	Award Number/Grant Number/Project Number	NH01700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	099355745	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,764	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$342,726	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,121	
K.	January and February Obligation	\$57,121	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,121	