		APRIL FUNDING DETAILED CALCULATIO	-
e 💧	PHA Name	Manchester Housing Authority	Notes:
A		Manchester Housing Authority	
В	Award Number/Grant Number/Project Number	NH0010000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$916,916	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$871,070	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$290,357	
Κ	January and February Obligation	\$142,777	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$142,777	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$147,580	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢147.500	
		\$147,580	

	ARCH AND APRIL FUNDING DETAILED CALCULAT	
		Notes:
A PHA Name	Manchester Housing Authority	
B Award Number/Grant Number/Project Numbe	r NH0010000222D	
C Funding for Month(s) of	March and April	
DUNS Number	158558866	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$694,817	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$660,076	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12,	times	
J. "Interim Proration" times "Number of Months F	unded"	
(F/12*G*I)	\$220,025	
K January and February Obligation	\$108,422	
L. Needed to be Process Repayment (Will notify th	e FO)	
Needed to be Process Deobligation (Will notify t	he FO)	
Sum of Obligations and De-obligation & Repaym	ient	
N (K+L+M)	\$108,422	
MARCH AND APRIL Funding True-Up Calculation	(Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$111,603	
Obligation PH OPERATING FUND MARCH AND		
P FUNDING DETAILED CALCULATION		

		APRIL FUNDING DETAILED CALCULATION	-
ne			Notes:
Α	PHA Name	Manchester Housing Authority	
В	Award Number/Grant Number/Project Number	NH0010000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158558866	
Е.	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$683,604	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$649,424	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$216,475	
К.	January and February Obligation	\$107,126	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$107,126	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$109,349	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$109,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
2			Notes:
A PHA	A Name	Manchester Housing Authority	
B Awa	ard Number/Grant Number/Project Number	NH0010000422D	
C Fun	ding for Month(s) of	March and April	
DUI	NS Number	158558866	
E. Proj	ject Status (Active/Deleted)	Active	
F. 202	2 Estimated Eligibility	\$245,189	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	rated Eligibility	\$232,930	
I. Nur	nber of Month Funded	4	
Proj	jected Funding for "Estimate Eligibility" /12, times		
J. "Int	erim Proration" times "Number of Months Funded"		
(F/1	L2*G*I)	\$77,643	
K Janu	uary and February Obligation	\$37,704	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sum	n of Obligations and De-obligation & Repayment		
N (K+l	L+M)	\$37,704	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
	ding Minus Sum of Obligations),		
	(Sum N)	\$39,939	
Obl	igation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION		

		APRIL FUNDING DETAILED CALCULATI	-
ne			Notes:
	HA Name	Manchester Housing Authority	
B Av	ward Number/Grant Number/Project Number	NH0010000522D	
C Fu	unding for Month(s) of	March and April	
D DL	UNS Number	158558866	
E. Pro	oject Status (Active/Deleted)	Active	
F . 20	022 Estimated Eligibility	\$858,918	
G Int	terim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$815,972	
I. Nu	umber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "Ir	nterim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$271,991	
K Jar	nuary and February Obligation	\$134,326	
L. Ne	eeded to be Process Repayment (Will notify the FO)		
Ne Ne	eeded to be Process Deobligation (Will notify the FO)		
Su	um of Obligations and De-obligation & Repayment		
N (K-	T+L+M)	\$134,326	
M	ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
(L)) - (Sum N)	\$137,665	
Ot	bligation PH OPERATING FUND MARCH AND APRIL		
D	JNDING DETAILED CALCULATION	\$137,665	

		APRIL FUNDING DETAILED CALCULATION	
ne			Notes:
Α	PHA Name	Manchester Housing Authority	
В	Award Number/Grant Number/Project Number	NH0010000822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F. (2022 Estimated Eligibility	\$790,085	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$750,581	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$250,194	
К.	January and February Obligation	\$122,638	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$122,638	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$127,556	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$127,556	

	PH OPERATING FUND MARCH AND A		Notoci
ie 💧	PHA Name		Notes:
		Manchester Housing Authority	
	Award Number/Grant Number/Project Number	NH00100001522D	
	Funding for Month(s) of	March and April	
D	DUNS Number	158558866	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$492,054	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$467,451	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$155,817	
K	January and February Obligation	\$76,950	
L.	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$76,950	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$78,867	
	Obligation PH OPERATING FUND MARCH AND APRIL		
	FUNDING DETAILED CALCULATION	\$78,867	

			Notes:
е А	PHA Name	Manchester Housing Authority	100003.
	Award Number/Grant Number/Project Number	NH00100001622D	
	Funding for Month(s) of	March and April	
	DUNS Number	158558866	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$270,121	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$256,615	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	ÉSE EDS	
V	January and February Obligation	\$85,538 \$43,086	
	Needed to be Process Repayment (Will notify the FO)	Ş43,080	
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,086	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$42,452	
Р	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$42,452	

PH OPERATING FUND MARCH AND A		-
		Notes:
A PHA Name	Nashua Housing Authority	
B Award Number/Grant Number/Project Number	NH00200006122D	
C Funding for Month(s) of	March and April	
DUNS Number	199695990	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$1,519,274	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$1,443,310	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$481,103	
K January and February Obligation	\$239,950	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$239,950	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$241,153	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$241,153	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Nashua Housing Authority		
B Award Number/Grant Number/Project Number	NH00200006222D		
C Funding for Month(s) of	March and April		
DUNS Number	199695990		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated Eligibility	\$1,236,010		
G Interim Proration Funding Cycle	95.00%		
H Prorated Eligibility	\$1,174,210		
I. Number of Month Funded	4		
Projected Funding for "Estimate Eligibility" /12, times			
J. "Interim Proration" times "Number of Months Funded"			
(F/12*G*I)	\$391,403		
K January and February Obligation	\$195,262		
L Needed to be Process Repayment (Will notify the FO)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$195,262		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$196,141		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION			

		-
		Notes:
A PHA Name	Dover Housing Authority	
B Award Number/Grant Number/Project Number	NH0030000222D	
C Funding for Month(s) of	March and April	
DUNS Number	035939487	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$346,046	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$328,744	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$109,581	
K January and February Obligation	\$54,236	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$54,236	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$55,345	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$55,345	

		Nataa
		Notes:
A PHA Name	Dover Housing Authority	
B Award Number/Grant Number/Project Number	NH0030000322D	
C Funding for Month(s) of	March and April	
DUNS Number	035939487	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$575,638	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$546,856	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$182,285	
K January and February Obligation	\$90,449	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$90,449	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$91,836	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$91,836	

BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Portsmouth Housing Authority Image: Comparison of the state of the st	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	NH0040000122D March and April 361202138 Active \$915,862 95.00% \$870,069	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	March and April 361202138 Active \$915,862 95.00% \$870,069	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	361202138 Active \$915,862 95.00% \$870,069	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Active \$915,862 95.00% \$870,069	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO) 	\$915,862 95.00% \$870,069	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	95.00% \$870,069	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	\$870,069	
I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO)		
Projected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	4	
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)		
J."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)		
KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)		
L. Needed to be Process Repayment (Will notify the FO)	\$290,023	
	\$145,289	
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$145,289	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$144,734	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$144,734	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Portsmouth Housing Authority	Notes.
	Portsmouth Housing Authority	
B Award Number/Grant Number/Project Number	NH0040000222D	
C Funding for Month(s) of	March and April	
DUNS Number	361202138	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$908,215	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$862,804	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$287,601	
K January and February Obligation	\$145,405	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$145,405	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$142,196	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$142,196	

		Notes:
A PHA Name	Concord Housing Authority	NOLES.
	Concord Housing Authority	
B Award Number/Grant Number/Project Number	NH00500000122D	
C Funding for Month(s) of	March and April	
DUNS Number	081256471	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$650,665	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$618,132	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$206,044	
K January and February Obligation	\$102,627	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$102,627	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$103,417	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$103,417	

			Notes:
A PHA Name		Concord Housing Authority	10103.
B Award Number/Grant Number/P	roject Number	NH00500000222D	
C Funding for Month(s) of		March and April	
DUNS Number		081256471	
E Project Status (Active/Deleted)		Active	
F. 2022 Estimated Eligibility		\$188,150	
G Interim Proration Funding Cycle		95.00%	
H Prorated Eligibility		\$178,743	
I. Number of Month Funded		4	
Projected Funding for "Estimate E			
J. "Interim Proration" times "Number (F/12*G*I)	r of Months Funded"	\$59,581	
K January and February Obligation		\$29,333	
L. Needed to be Process Repayment	(Will notify the FO)		
Needed to be Process Deobligatio	n (Will notify the FO)		
N Sum of Obligations and De-obligat (K+L+M)	ion & Repayment	\$29,333	
MARCH AND APRIL Funding True-	Jp Calculation (Projected		
O Funding Minus Sum of Obligations			
(J) - (Sum N)		\$30,248	
Obligation PH OPERATING FUND	MARCH AND APRIL		
P FUNDING DETAILED CALCULATIO		\$30,248	

	PH OPERATING FUND MARCH AND		Notes:
ne A	PHA Name	Somersworth Housing Authority	NOLES.
B	Award Number/Grant Number/Project Number	NH00600012722D	
C		March and April	
D		943228353	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$179,043	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$170,091	
١.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,697	
К		\$	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,697	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,697	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALC	CULATION
ne			Notes:
٨	PHA Name	Housing Authority of the City of	
A		Rochester NH	
В	Award Number/Grant Number/Project Number	NH00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	053412438	DUNS number is inactive, needs to b updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,057,392	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$1,004,522	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$334,841	
К	January and February Obligation	\$167,882	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$167,882	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$166,959	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
Р.	FUNDING DETAILED CALCULATION	\$166,959	

		Netaci
A DUA Nama		Notes:
A PHA Name	Lebanon Housing Authority	
B Award Number/Grant Number/Project Number	NH0090000122D	
C Funding for Month(s) of	March and April	
DUNS Number	017104886	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$575,038	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$546,286	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$182,095	
K January and February Obligation	\$91,462	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$91,462	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$90,633	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$90,633	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Berlin Housing Authority		
В	Award Number/Grant Number/Project Number	NH01100000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	199695156		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$199,779		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$189,790		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$63,263		
К	January and February Obligation	\$31,632		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$31,632		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$31,631		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$31,631		

		Notos
		Notes:
A PHA Name	Claremont Housing Authority	
B Award Number/Grant Number/Project Number	NH01200000122D	
C Funding for Month(s) of	March and April	
DUNS Number	043356252	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$299,088	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$284,134	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$94,711	
K January and February Obligation	\$47,446	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$47,446	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$47,265	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$47,265	

		Notoci
A PHA Name		Notes:
	Newmarket Housing Authority	
B Award Number/Grant Number/Project Number	NH01300000122D	
C Funding for Month(s) of	March and April	
DUNS Number	884800681	
E. Project Status (Active/Deleted)	Active	
F. 2022 Estimated Eligibility	\$166,651	
G Interim Proration Funding Cycle	95.00%	
H Prorated Eligibility	\$158,318	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$52,773	
K January and February Obligation	\$26,649	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$26,649	
MARCH AND APRIL Funding True-Up Calculation (Project	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$26,124	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$26,124	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ie			Notes:	
Α	PHA Name	Exeter Housing Authority		
В	Award Number/Grant Number/Project Number	NH01400000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	118081371		
E.	Project Status (Active/Deleted)	Active		
F.	2022 Estimated Eligibility	\$271,820		
G	Interim Proration Funding Cycle	95.00%		
Н	Prorated Eligibility	\$258,229		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$86,076		
К	January and February Obligation	\$42,943		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$42,943		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$43,133		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$43,133		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
, Γ	PHA Name	Housing Authority of the Town	
A		of Salem	
В	Award Number/Grant Number/Project Number	NH01700000122D	
C F	Funding for Month(s) of	March and April	
D [DUNS Number	099355745	
E, ^F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$365,059	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$346,806	
Ι. Γ	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$115,602	
K J	January and February Obligation	\$57,121	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
N [Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$57,121	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$58,481	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$58,481	