

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$743,256	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$733,726	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,575	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$149,428	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,428	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,147	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$659,630	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$651,173	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$217,058	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$132,616	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$132,616	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,442	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$696,160	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$687,234	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,078	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,960	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,960	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,118	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$171,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$169,380	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,460	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,495	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,495	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,965	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$907,666	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$896,028	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$298,676	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$182,482	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$182,482	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,194	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100000823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$791,053	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$780,910	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$260,303	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$159,037	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$159,037	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,266	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$507,772	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$501,262	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,087	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,085	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,085	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,002	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00100001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZKM3EN3P2173	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$320,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$316,470	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,490	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,451	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,451	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,039	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00200006123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EE5JLM4C8F69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,642,358	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,621,300	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$540,433	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$330,188	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$330,188	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210,245	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00200006223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EE5JLM4C8F69	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,326,511	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,309,503	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$436,501	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$266,689	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$266,689	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,812	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P55LVAMB3DJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$339,756	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$335,400	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,800	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,306	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,306	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,494	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P55LVAMB3DJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$450,994	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$445,212	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,404	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$90,670	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,670	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,734	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DKV1HVPQEMW5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,010,862	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$997,901	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,634	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$203,229	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$203,229	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,405	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DKV1HVPQEMW5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,024,316	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,011,183	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$337,061	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$205,934	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$205,934	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$131,127	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P77LJS3EM6W5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$676,757	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$668,080	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,693	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$136,059	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$136,059	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,634	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	P77LJS3EM6W5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,398	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$127,739	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,580	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,015	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,015	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,565	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somersworth Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00600012723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EC1DP72DZED3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,009	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$109,586	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,529	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,318	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,318	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,211	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochester NH	
B.	Award Number/Grant Number/Project Number	NH00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KKCNSBESSUJ7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,002,717	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$989,861	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$329,954	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$201,591	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,591	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,363	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Award Number/Grant Number/Project Number	NH00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YNLCUVRREKG7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$647,692	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$639,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$130,215	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$130,215	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,914	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Berlin Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JC36LCUTJLJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$209,798	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$207,108	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,036	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,179	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,179	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,857	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newmarket Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GWB7CG8WMWJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$144,252	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$142,402	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,467	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,001	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,001	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,466	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Exeter Housing Authority	
B.	Award Number/Grant Number/Project Number	NH01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EAQDMEL45FG3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$209,905	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$207,214	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,071	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,200	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,200	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,871	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Salem	
B.	Award Number/Grant Number/Project Number	NH01700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CD5BF18B5BN5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$272,138	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$268,649	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,550	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,712	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,712	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,838	