

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$641,802	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$569,278	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$237,199	
J.	January and February Obligation	\$96,270	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$96,270	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$140,929	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$140,929	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$437,253	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$387,843	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$161,601	
J.	January and February Obligation	\$65,588	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$65,588	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$96,013	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$96,013	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$526,803	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$467,274	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,698	
J.	January and February Obligation	\$79,021	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$79,021	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$115,677	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$115,677	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$175,084	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$155,300	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,708	
J.	January and February Obligation	\$26,263	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,263	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,445	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,445	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$655,699	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$581,605	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$242,335	
J.	January and February Obligation	\$98,355	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$98,355	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$143,980	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$143,980	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100000819D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$539,593	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$478,619	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$199,425	
J.	January and February Obligation	\$80,939	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$80,939	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$118,486	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$118,486	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100001519D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$408,958	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$362,746	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$151,144	
J.	January and February Obligation	\$61,344	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$61,344	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$89,800	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$89,800	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manchester Housing Authority	
B.	Project Number / PPN	NH00100001619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$205,546	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$182,319	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,966	
J.	January and February Obligation	\$30,832	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,832	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,134	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$45,134	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Project Number / PPN	NH00200006119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,145,051	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,015,660	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$423,192	
J.	January and February Obligation	\$171,758	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$171,758	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$251,434	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$251,434	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nashua Housing Authority	
B.	Project Number / PPN	NH00200006219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$1,130,625	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$1,002,864	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$417,860	
J.	January and February Obligation	\$169,594	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$169,594	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$248,266	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$248,266	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NH00300000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$251,285	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$222,890	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,871	
J.	January and February Obligation	\$37,693	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$37,693	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$55,178	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$55,178	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dover Housing Authority	
B.	Project Number / PPN	NH00300000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$332,743	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$295,143	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,976	
J.	January and February Obligation	\$49,912	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$49,912	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$73,064	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$73,064	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Project Number / PPN	NH00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$902,623	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$800,627	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$333,595	
J.	January and February Obligation	\$135,394	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$135,394	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$198,201	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$198,201	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Portsmouth Housing Authority	
B.	Project Number / PPN	NH00400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$675,770	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$599,408	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$249,753	
J.	January and February Obligation	\$101,366	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$101,366	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$148,387	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$148,387	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	NH00500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$502,689	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$445,885	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$185,785	
J.	January and February Obligation	\$75,403	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$75,403	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$110,382	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$110,382	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Concord Housing Authority	
B.	Project Number / PPN	NH00500000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$126,944	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$112,599	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,916	
J.	January and February Obligation	\$19,042	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$19,042	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$27,874	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$27,874	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Somersworth Housing Authority	
B.	Project Number / PPN	NH00600012719D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$748,179	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$663,635	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$276,515	
J.	January and February Obligation	\$112,227	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$112,227	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$164,288	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$164,288	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laconia Housing & Redevelopment Authority	
B.	Project Number / PPN	NH00700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$233,991	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$207,550	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,479	
J.	January and February Obligation	\$35,099	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,099	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$51,380	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$51,380	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Rochester NH	
B.	Project Number / PPN	NH00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$982,112	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$871,133	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$362,972	
J.	January and February Obligation	\$147,317	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$147,317	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$215,655	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$215,655	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lebanon Housing Authority	
B.	Project Number / PPN	NH00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$458,401	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$406,602	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$169,418	
J.	January and February Obligation	\$68,760	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$68,760	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$100,658	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$100,658	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Berlin Housing Authority	
B.	Project Number / PPN	NH01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$120,854	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$107,197	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,665	
J.	January and February Obligation	\$18,128	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,128	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,537	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$26,537	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Claremont Housing Authority	
B.	Project Number / PPN	NH01200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$174,209	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$154,523	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$64,385	
J.	January and February Obligation	\$26,131	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$26,131	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$38,254	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$38,254	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Newmarket Housing Authority	
B.	Project Number / PPN	NH01300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$120,375	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$106,773	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,489	
J.	January and February Obligation	\$18,056	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,056	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$26,433	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$26,433	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Exeter Housing Authority	
B.	Project Number / PPN	NH01400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$157,284	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$139,511	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,130	
J.	January and February Obligation	\$23,593	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$23,593	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$34,537	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$34,537	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Salem	
B.	Project Number / PPN	NH01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$205,713	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$182,467	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$76,028	
J.	January and February Obligation	\$30,857	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$30,857	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$45,171	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$45,171	