

| | A | B | C | D | E |
|----|---|------------------------|--|-----------------------------------|---------------------------------------|
| 1 | Office of the Commissioner | | | | |
| 2 | Proportionate Share Payments (PSP, ProShare) for SFY 2018, Final Payment | | | | |
| 3 | June 26, 2018 | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 8 | Proshare 6-27-18 | | | | |
| 9 | County | Method IGT | Total SFY 2018 Proshare payment | Non-Federal (County) Share | Federal Share for the Counties |
| 10 | PROSHARE 1 | | | | |
| 11 | Belknap | \$7,881,270.00 | \$7,881,270.00 | \$3,940,635.00 | \$3,940,635.00 |
| 12 | Hillsborough | \$24,475,748.00 | \$24,475,748.00 | \$12,237,874.00 | \$12,237,874.00 |
| 13 | Sullivan | \$9,606,234.00 | \$9,606,234.00 | \$4,803,117.00 | \$4,803,117.00 |
| 14 | Subtotal - PS 1 | \$41,963,252.00 | \$41,963,252.00 | \$20,981,626.00 | \$20,981,626.00 |
| 15 | | | | | |
| 16 | County | Method CPE | Total SFY 2018 Proshare payment | Non-Federal (County) Share | Federal Share for the Counties |
| 17 | PROSHARE 2 | | | | |
| 18 | Carroll | \$1,527,792.50 | \$1,527,792.50 | \$0.00 | \$1,527,792.50 |
| 19 | Cheshire | \$3,090,383.00 | \$3,090,383.00 | \$0.00 | \$3,090,383.00 |
| 20 | Coos-Berlin | \$2,014,688.00 | \$2,014,688.00 | \$0.00 | \$2,014,688.00 |
| 21 | Coos-West Stewartstown | \$1,754,062.50 | \$1,754,062.50 | \$0.00 | \$1,754,062.50 |
| 22 | Grafton | \$2,067,456.00 | \$2,067,456.00 | \$0.00 | \$2,067,456.00 |
| 23 | Merrimack | \$6,060,662.50 | \$6,060,662.50 | \$0.00 | \$6,060,662.50 |
| 24 | Rockingham | \$5,024,831.00 | \$5,024,831.00 | \$0.00 | \$5,024,831.00 |
| 25 | Strafford | \$5,460,898.50 | \$5,460,898.50 | \$0.00 | \$5,460,898.50 |
| 26 | Subtotal - PS 2 | \$27,000,774.00 | \$27,000,774.00 | \$0.00 | \$27,000,774.00 |
| 27 | GRAND TOTALS | \$68,964,026.00 | \$68,964,026.00 | \$20,981,626.00 | \$47,982,400.00 |
| 28 | | | | | |
| 29 | | | Total Final Payment | \$68,964,026.00 | |
| 30 | | | | | |
| 31 | | | Non-Federal | \$34,482,013.00 | |
| 32 | | | Federal County | \$34,482,013.00 | |
| 33 | | | Total | \$68,964,026.00 | |
| 34 | | | | | |