

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000018D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$773,207 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$695,886 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$231,962 | |
| K | January Obligation | \$54,894 | |
| L | February & March Obligation | \$109,789 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$164,683 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$67,279 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$67,279 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$441,567 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$397,410 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$132,470 | |
| K | January Obligation | \$25,242 | |
| L | February & March Obligation | \$50,483 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$75,725 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$56,745 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$56,745 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$530,205 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$477,185 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$159,062 | |
| K | January Obligation | \$22,998 | |
| L | February & March Obligation | \$45,995 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$68,993 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$90,069 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$90,069 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$887,372 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$798,635 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$266,212 | |
| K | January Obligation | \$59,664 | |
| L | February & March Obligation | \$119,327 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$178,991 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$87,221 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$87,221 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$659,269 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$593,342 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$197,781 | |
| K | January Obligation | \$44,814 | |
| L | February & March Obligation | \$89,628 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$134,442 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$63,339 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$63,339 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A | PHA Name | City of Albuquerque Housing Division | |
| B | Project Number / PPN | NM00100000518D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$647,259 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$582,533 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$194,178 | |
| K | January Obligation | \$43,261 | |
| L | February & March Obligation | \$86,523 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$129,784 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$64,394 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$64,394 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Clovis Housing And Redevelopment Agency, Inc. | |
| B | Project Number / PPN | NM00200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$504,387 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$453,948 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$151,316 | |
| K | January Obligation | \$35,840 | |
| L | February & March Obligation | \$71,680 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$107,520 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$43,796 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$43,796 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Las Cruces | |
| B | Project Number / PPN | NM00300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$798,364 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$718,528 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$239,509 | |
| K | January Obligation | \$59,877 | |
| L | February & March Obligation | \$119,755 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$179,632 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$59,877 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$59,877 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Las Cruces | |
| B | Project Number / PPN | NM00300000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$5,775 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$5,198 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$1,733 | |
| K | January Obligation | \$433 | |
| L | February & March Obligation | \$867 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$1,300 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$433 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$433 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Alamogordo | |
| B | Project Number / PPN | NM00400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$733,623 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$660,261 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$220,087 | |
| K | January Obligation | \$49,339 | |
| L | February & March Obligation | \$98,678 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$148,017 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$72,070 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$72,070 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Gallup | |
| B | Project Number / PPN | NM00600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$593,578 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$534,220 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$178,073 | |
| K | January Obligation | \$40,977 | |
| L | February & March Obligation | \$81,953 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$122,930 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$55,143 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$55,143 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Gallup | |
| B | Project Number / PPN | NM00600000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$77,908 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$70,117 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$23,372 | |
| K | January Obligation | \$5,332 | |
| L | February & March Obligation | \$10,664 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,996 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,376 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,376 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Gallup | |
| B | Project Number / PPN | NM00600000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$190,048 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$171,043 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$57,014 | |
| K | January Obligation | \$11,729 | |
| L | February & March Obligation | \$23,459 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$35,188 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$21,826 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$21,826 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Las Vegas | |
| B | Project Number / PPN | NM00700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$729,732 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$656,759 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$218,920 | |
| K | January Obligation | \$54,410 | |
| L | February & March Obligation | \$108,819 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$163,229 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$55,691 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$55,691 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Raton | |
| B | Project Number / PPN | NM00800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$470,911 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$423,820 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$141,273 | |
| K | January Obligation | \$33,591 | |
| L | February & March Obligation | \$67,181 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$100,772 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$40,501 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$40,501 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | Santa Fe Civic Housing Authority | |
| B | Project Number / PPN | NM00900000418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$396,176 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$356,558 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$118,853 | |
| K | January Obligation | \$29,713 | |
| L | February & March Obligation | \$59,427 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$89,140 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$29,713 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$29,713 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | Santa Fe Civic Housing Authority | |
| B | Project Number / PPN | NM00900000518D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$12,618 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$11,356 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$3,785 | |
| K | January Obligation | \$946 | |
| L | February & March Obligation | \$1,893 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$2,839 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$946 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$946 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|---|--------|
| A | PHA Name | Santa Fe Civic Housing Authority | |
| B | Project Number / PPN | NM00900000618D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$67,136 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$60,422 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$20,141 | |
| K | January Obligation | \$3,237 | |
| L | February & March Obligation | \$6,474 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,711 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$10,430 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$10,430 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Truth Or Consequences | |
| B | Project Number / PPN | NM02000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$202,444 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$182,200 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$60,733 | |
| K | January Obligation | \$15,183 | |
| L | February & March Obligation | \$30,367 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$45,550 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$15,183 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$15,183 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Artesia | |
| B | Project Number / PPN | NM02100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$166,795 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$150,116 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$50,039 | |
| K | January Obligation | \$11,912 | |
| L | February & March Obligation | \$23,823 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$35,735 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$14,304 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$14,304 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Town of Springer | |
| B | Project Number / PPN | NM02200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$113,747 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$102,372 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$34,124 | |
| K | January Obligation | \$7,328 | |
| L | February & March Obligation | \$14,655 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$21,983 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$12,141 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$12,141 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Town of Bayard | |
| B | Project Number / PPN | NM02400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$162,806 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$146,525 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$48,842 | |
| K | January Obligation | \$12,210 | |
| L | February & March Obligation | \$24,421 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$36,631 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$12,211 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$12,211 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|---|--|--------|
| A | PHA Name | Housing Authority of the Village of Fort Sumner | |
| B | Project Number / PPN | NM02500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$108,752 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$97,877 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$32,626 | |
| K | January Obligation | \$7,810 | |
| L | February & March Obligation | \$15,621 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$23,431 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$9,195 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$9,195 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Village of Maxwell | |
| B | Project Number / PPN | NM02600000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$60,334 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$54,301 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$18,100 | |
| K | January Obligation | \$4,525 | |
| L | February & March Obligation | \$9,050 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$13,575 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,525 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,525 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------------|--------|
| A | PHA Name | Santa Clara Housing Authority | |
| B | Project Number / PPN | NM02900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$100,174 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$90,157 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$30,052 | |
| K | January Obligation | \$7,513 | |
| L | February & March Obligation | \$15,026 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$22,539 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,513 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,513 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Village of Wagon Mound | |
| B | Project Number / PPN | NM03200000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$72,493 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$65,244 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$21,748 | |
| K | January Obligation | \$5,689 | |
| L | February & March Obligation | \$11,379 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$17,068 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,680 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,680 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|---|---|--------|
| A | PHA Name | Housing Authority of the City of Tucumcari | |
| B | Project Number / PPN | NM03300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$313,339 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$282,005 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$94,002 | |
| K | January Obligation | \$21,739 | |
| L | February & March Obligation | \$43,478 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$65,217 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$28,785 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$28,785 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Lordsburg | |
| B | Project Number / PPN | NM03400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$308,023 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$277,221 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$92,407 | |
| K | January Obligation | \$23,102 | |
| L | February & March Obligation | \$46,203 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$69,305 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$23,102 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$23,102 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|---|--|--------|
| A | PHA Name | Housing Authority of the County of Rio Arriba | |
| B | Project Number / PPN | NM03900000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$156,999 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$141,299 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$47,100 | |
| K | January Obligation | \$11,775 | |
| L | February & March Obligation | \$23,550 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$35,325 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$11,775 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$11,775 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Village of Chama | |
| B | Project Number / PPN | NM04700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$97,663 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$87,897 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$29,299 | |
| K | January Obligation | \$7,325 | |
| L | February & March Obligation | \$14,649 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$21,974 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,325 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,325 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|---|--|--------|
| A | PHA Name | Housing Authority of the County of Santa Fe | |
| B | Project Number / PPN | NM05000000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$480,140 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$432,126 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$144,042 | |
| K | January Obligation | \$36,011 | |
| L | February & March Obligation | \$72,021 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$108,032 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$36,010 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$36,010 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A | PHA Name | Housing Authority of the Village of Pecos | |
| B | Project Number / PPN | NM05400000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$88,935 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$80,042 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$26,681 | |
| K | January Obligation | \$6,253 | |
| L | February & March Obligation | \$12,507 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,760 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$7,921 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$7,921 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the Town of Clayton | |
| B | Project Number / PPN | NM05500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$73,420 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$66,078 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$22,026 | |
| K | January Obligation | \$5,767 | |
| L | February & March Obligation | \$11,535 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$17,302 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$4,724 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$4,724 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------------|--------|
| A | PHA Name | Bernalillo County Housing Department | |
| B | Project Number / PPN | NM05700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$54,715 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$49,244 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$16,415 | |
| K | January Obligation | \$4,179 | |
| L | February & March Obligation | \$8,357 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$12,536 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,879 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,879 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Region VI Housing Authority | |
| B | Project Number / PPN | NM06300000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$262,069 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$235,862 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$78,621 | |
| K | January Obligation | \$18,544 | |
| L | February & March Obligation | \$37,088 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$55,632 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$22,989 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$22,989 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Region VI Housing Authority | |
| B | Project Number / PPN | NM06300000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$72,500 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$65,250 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$21,750 | |
| K | January Obligation | \$5,277 | |
| L | February & March Obligation | \$10,553 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$15,830 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$5,920 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$5,920 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Region VI Housing Authority | |
| B | Project Number / PPN | NM06300000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$29,866 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$26,879 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$8,960 | |
| K | January Obligation | \$2,299 | |
| L | February & March Obligation | \$4,598 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$6,897 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$2,063 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$2,063 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|------------------------------------|--------|
| A | PHA Name | Region VI Housing Authority | |
| B | Project Number / PPN | NM06300000418D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$93,337 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Actual | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$84,003 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$28,001 | |
| K | January Obligation | \$6,454 | |
| L | February & March Obligation | \$12,908 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$19,362 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$8,639 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$8,639 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-----------------------------------|--------|
| A | PHA Name | Region V Housing Authority | |
| B | Project Number / PPN | NM06700000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$174,310 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$156,879 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$52,293 | |
| K | January Obligation | \$13,073 | |
| L | February & March Obligation | \$26,147 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$39,220 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$13,073 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$13,073 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A | PHA Name | Housing Authority of the Village of Cuba | |
| B | Project Number / PPN | NM07100000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$80,869 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$72,782 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$24,261 | |
| K | January Obligation | \$6,065 | |
| L | February & March Obligation | \$12,131 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,196 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,065 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,065 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Sunland Park | |
| B | Project Number / PPN | NM07500000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$125,574 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$113,017 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$37,672 | |
| K | January Obligation | \$9,418 | |
| L | February & March Obligation | \$18,836 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$28,254 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$9,418 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$9,418 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Northern Regional Housing Authority | |
| B | Project Number / PPN | NM08800000118D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$511,112 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$460,001 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$153,334 | |
| K | January Obligation | \$38,333 | |
| L | February & March Obligation | \$76,667 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$115,000 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$38,334 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$38,334 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------------------|--------|
| A | PHA Name | Northern Regional Housing Authority | |
| B | Project Number / PPN | NM08800000218D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$42,568 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$38,311 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$12,770 | |
| K | January Obligation | \$3,193 | |
| L | February & March Obligation | \$6,385 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$9,578 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$3,192 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$3,192 | |

PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--|--------|
| A | PHA Name | Northern Regional Housing Authority | |
| B | Project Number / PPN | NM08800000318D | |
| C | Funding for Month(s) of | April | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Annual Eligibility | \$80,525 | |
| F | Eligibility from Estimate or Actual submitted HUD-52723 | Estimate | |
| G | Interim Proration Funding Cycle | 90.00% | |
| H | Prorated Eligibility | \$72,473 | |
| I | Number of Month Funded | 4 | |
| J | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I) | \$24,158 | |
| K | January Obligation | \$6,039 | |
| L | February & March Obligation | \$12,079 | |
| M | De-obligation | | |
| N | Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M) | \$18,118 | |
| O | April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N) | \$6,040 | |
| P | April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION | \$6,040 | |