

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$731,923	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$658,731	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$164,683	
J.	January Obligation	\$54,894	
K	Sum of Obligations Jan. (Sum J)	\$54,894	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$109,789	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$109,789	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$336,556	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$302,900	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$75,725	
J.	January Obligation	\$25,242	
K	Sum of Obligations Jan. (Sum J)	\$25,242	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$50,483	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$50,483	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$306,635	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$275,972	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,993	
J.	January Obligation	\$22,998	
K	Sum of Obligations Jan. (Sum J)	\$22,998	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$45,995	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$45,995	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$795,515	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$715,964	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,991	
J.	January Obligation	\$59,664	
K	Sum of Obligations Jan. (Sum J)	\$59,664	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$119,327	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$119,327	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$597,521	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$537,769	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$134,442	
J.	January Obligation	\$44,814	
K	Sum of Obligations Jan. (Sum J)	\$44,814	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$89,628	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$89,628	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$576,815	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$519,134	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,784	
J.	January Obligation	\$43,261	
K	Sum of Obligations Jan. (Sum J)	\$43,261	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$86,523	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$86,523	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$477,866	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$430,079	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,520	
J.	January Obligation	\$35,840	
K	Sum of Obligations Jan. (Sum J)	\$35,840	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$71,680	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$71,680	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$798,364	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$718,528	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$179,632	
J.	January Obligation	\$59,877	
K	Sum of Obligations Jan. (Sum J)	\$59,877	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$119,755	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$119,755	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$5,775	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$5,198	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,300	
J.	January Obligation	\$433	
K	Sum of Obligations Jan. (Sum J)	\$433	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$867	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$867	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$657,852	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$592,067	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$148,017	
J.	January Obligation	\$49,339	
K	Sum of Obligations Jan. (Sum J)	\$49,339	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$98,678	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$98,678	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$546,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$491,721	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$122,930	
J.	January Obligation	\$40,977	
K	Sum of Obligations Jan. (Sum J)	\$40,977	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$81,953	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$81,953	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$71,094	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,985	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,996	
J.	January Obligation	\$5,332	
K	Sum of Obligations Jan. (Sum J)	\$5,332	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,664	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,664	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$156,390	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$140,751	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,188	
J.	January Obligation	\$11,729	
K	Sum of Obligations Jan. (Sum J)	\$11,729	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,459	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,459	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$725,463	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$652,917	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,229	
J.	January Obligation	\$54,410	
K	Sum of Obligations Jan. (Sum J)	\$54,410	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$108,819	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$108,819	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$447,877	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$403,089	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,772	
J.	January Obligation	\$33,591	
K	Sum of Obligations Jan. (Sum J)	\$33,591	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$67,181	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$67,181	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$396,176	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$356,558	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,140	
J.	January Obligation	\$29,713	
K	Sum of Obligations Jan. (Sum J)	\$29,713	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$59,427	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$59,427	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$12,618	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$11,356	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,839	
J.	January Obligation	\$946	
K	Sum of Obligations Jan. (Sum J)	\$946	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$1,893	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$1,893	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$43,158	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$38,842	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,711	
J.	January Obligation	\$3,237	
K	Sum of Obligations Jan. (Sum J)	\$3,237	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,474	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,474	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$202,444	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$182,200	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$45,550	
J.	January Obligation	\$15,183	
K	Sum of Obligations Jan. (Sum J)	\$15,183	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$30,367	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$30,367	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$158,820	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$142,938	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,735	
J.	January Obligation	\$11,912	
K	Sum of Obligations Jan. (Sum J)	\$11,912	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,823	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,823	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,702	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,932	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,983	
J.	January Obligation	\$7,328	
K	Sum of Obligations Jan. (Sum J)	\$7,328	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,655	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,655	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$162,806	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$146,525	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,631	
J.	January Obligation	\$12,210	
K	Sum of Obligations Jan. (Sum J)	\$12,210	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$24,421	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$24,421	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$104,139	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$93,725	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,431	
J.	January Obligation	\$7,810	
K	Sum of Obligations Jan. (Sum J)	\$7,810	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,621	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$15,621	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$60,334	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$54,301	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,575	
J.	January Obligation	\$4,525	
K	Sum of Obligations Jan. (Sum J)	\$4,525	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$9,050	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$9,050	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Santa Clara Housing Authority	
B	Project Number / PPN	NM02900000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$100,174	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$90,157	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,539	
J.	January Obligation	\$7,513	
K	Sum of Obligations Jan. (Sum J)	\$7,513	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$15,026	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$15,026	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$75,855	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$68,270	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,068	
J.	January Obligation	\$5,689	
K	Sum of Obligations Jan. (Sum J)	\$5,689	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,379	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,379	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$289,851	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$260,866	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$65,217	
J.	January Obligation	\$21,739	
K	Sum of Obligations Jan. (Sum J)	\$21,739	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$43,478	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$43,478	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$308,023	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$277,221	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,305	
J.	January Obligation	\$23,102	
K	Sum of Obligations Jan. (Sum J)	\$23,102	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$46,203	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$46,203	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$156,999	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$141,299	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,325	
J.	January Obligation	\$11,775	
K	Sum of Obligations Jan. (Sum J)	\$11,775	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,550	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,550	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$97,663	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$87,897	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,974	
J.	January Obligation	\$7,325	
K	Sum of Obligations Jan. (Sum J)	\$7,325	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$14,649	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$14,649	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$480,140	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$432,126	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,032	
J.	January Obligation	\$36,011	
K	Sum of Obligations Jan. (Sum J)	\$36,011	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$72,021	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$72,021	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$83,377	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$75,039	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,760	
J.	January Obligation	\$6,253	
K	Sum of Obligations Jan. (Sum J)	\$6,253	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,507	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,507	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$76,898	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$69,208	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,302	
J.	January Obligation	\$5,767	
K	Sum of Obligations Jan. (Sum J)	\$5,767	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$11,535	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$11,535	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Bernalillo County Housing Department	
B	Project Number / PPN	NM05700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$55,713	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$50,142	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,536	
J.	January Obligation	\$4,179	
K	Sum of Obligations Jan. (Sum J)	\$4,179	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$8,357	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$8,357	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$247,253	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$222,528	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,632	
J.	January Obligation	\$18,544	
K	Sum of Obligations Jan. (Sum J)	\$18,544	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$37,088	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$37,088	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$70,357	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$63,321	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,830	
J.	January Obligation	\$5,277	
K	Sum of Obligations Jan. (Sum J)	\$5,277	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$10,553	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$10,553	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$30,653	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$27,588	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,897	
J.	January Obligation	\$2,299	
K	Sum of Obligations Jan. (Sum J)	\$2,299	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,598	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,598	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$86,051	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$77,446	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,362	
J.	January Obligation	\$6,454	
K	Sum of Obligations Jan. (Sum J)	\$6,454	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,908	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,908	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Region V Housing Authority	
B	Project Number / PPN	NM06700000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$174,310	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$156,879	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,220	
J.	January Obligation	\$13,073	
K	Sum of Obligations Jan. (Sum J)	\$13,073	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$26,147	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$26,147	

PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,869	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,782	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,196	
J.	January Obligation	\$6,065	
K	Sum of Obligations Jan. (Sum J)	\$6,065	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,131	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,131	



PH OPERATING FUND FEBRUARY AND MARCH 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	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$125,574	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$113,017	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,254	
J.	January Obligation	\$9,418	
K	Sum of Obligations Jan. (Sum J)	\$9,418	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$18,836	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$18,836	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$511,112	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$460,001	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$115,000	
J.	January Obligation	\$38,333	
K	Sum of Obligations Jan. (Sum J)	\$38,333	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$76,667	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$76,667	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$42,568	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$38,311	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,578	
J.	January Obligation	\$3,193	
K	Sum of Obligations Jan. (Sum J)	\$3,193	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$6,385	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$6,385	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$80,525	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$72,473	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,118	
J.	January Obligation	\$6,039	
K	Sum of Obligations Jan. (Sum J)	\$6,039	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$12,079	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$12,079	