

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$811,260	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$772,563	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$128,761	
J.	January and February Obligation	\$128,761	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$128,761	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$496,580	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$472,893	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,816	
J.	January and February Obligation	\$78,816	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$78,816	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$634,428	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$604,166	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,694	
J.	January and February Obligation	\$100,694	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$100,694	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$836,374	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$796,479	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$132,747	
J.	January and February Obligation	\$132,747	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$132,747	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$745,332	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$709,780	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,297	
J.	January and February Obligation	\$118,297	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$118,297	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$652,311	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$621,196	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$103,533	
J.	January and February Obligation	\$103,533	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$103,533	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clovis Housing And Redevelopment Agency, Inc.	
B.	Project Number / PPN	NM00200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$523,561	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$498,587	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$83,098	
J.	January and February Obligation	\$83,098	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$83,098	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Cruces	
B.	Project Number / PPN	NM00300000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$812,949	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$774,171	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$129,029	
J.	January and February Obligation	\$129,029	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$129,029	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamogordo	
B.	Project Number / PPN	NM00400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$744,754	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$709,229	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$118,205	
J.	January and February Obligation	\$118,205	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$118,205	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$684,723	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$652,062	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,677	
J.	January and February Obligation	\$108,677	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$108,677	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$69,003	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$65,712	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,952	
J.	January and February Obligation	\$10,952	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$10,952	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$152,774	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$145,487	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$24,248	
J.	January and February Obligation	\$24,248	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$24,248	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Vegas	
B.	Project Number / PPN	NM00700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$893,428	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$850,811	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$141,802	
J.	January and February Obligation	\$141,802	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$141,802	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raton	
B.	Project Number / PPN	NM00800000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$428,274	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$407,845	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,974	
J.	January and February Obligation	\$67,974	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$67,974	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raton	
B.	Project Number / PPN	NM00800000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$48,206	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$45,907	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,651	
J.	January and February Obligation	\$7,651	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$7,651	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$678,572	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$646,204	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$107,701	
J.	January and February Obligation	\$107,701	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$107,701	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000521D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$3,944	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$3,756	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$626	
J.	January and February Obligation	\$626	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$626	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$55,805	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$53,143	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,857	
J.	January and February Obligation	\$8,857	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,857	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Truth Or Consequences	
B.	Project Number / PPN	NM02000000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$143,505	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$136,660	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,777	
J.	January and February Obligation	\$22,777	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,777	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Springer	
B.	Project Number / PPN	NM02200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$133,613	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$127,240	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,207	
J.	January and February Obligation	\$21,207	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,207	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bayard	
B.	Project Number / PPN	NM02400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$216,301	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$205,983	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,331	
J.	January and February Obligation	\$34,331	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$34,331	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Fort Sumner	
B.	Project Number / PPN	NM02500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$122,177	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$116,349	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,392	
J.	January and February Obligation	\$19,392	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$19,392	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Clara Housing Authority	
B.	Project Number / PPN	NM02900000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$90,906	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$86,570	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,428	
J.	January and February Obligation	\$14,428	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,428	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Wagon Mound	
B.	Project Number / PPN	NM03200000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$67,797	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$64,563	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,761	
J.	January and February Obligation	\$10,761	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$10,761	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tucumcari	
B.	Project Number / PPN	NM03300000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$318,699	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$303,497	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$50,583	
J.	January and February Obligation	\$50,583	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$50,583	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Rio Arriba	
B.	Project Number / PPN	NM03900000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$114,807	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$109,331	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,222	
J.	January and February Obligation	\$18,222	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$18,222	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Chama	
B.	Project Number / PPN	NM04700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$136,761	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$130,238	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,706	
J.	January and February Obligation	\$21,706	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,706	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Santa Fe	
B.	Project Number / PPN	NM05000000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$500,754	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$476,868	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$79,478	
J.	January and February Obligation	\$79,478	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$79,478	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Pecos	
B.	Project Number / PPN	NM05400000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$81,328	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$77,449	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,908	
J.	January and February Obligation	\$12,908	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,908	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Project Number / PPN	NM05500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$82,814	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$78,864	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,144	
J.	January and February Obligation	\$13,144	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$13,144	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$305,605	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$291,028	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,505	
J.	January and February Obligation	\$48,505	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,505	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$93,037	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$88,599	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,767	
J.	January and February Obligation	\$14,767	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$14,767	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$38,705	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$36,859	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,143	
J.	January and February Obligation	\$6,143	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,143	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000421D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$122,126	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$116,301	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$19,384	
J.	January and February Obligation	\$19,384	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$19,384	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Project Number / PPN	NM06700000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$174,376	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$166,058	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$27,676	
J.	January and February Obligation	\$27,676	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$27,676	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Cuba	
B.	Project Number / PPN	NM07100000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$78,559	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$74,812	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,469	
J.	January and February Obligation	\$12,469	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$12,469	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sunland Park	
B.	Project Number / PPN	NM07500000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$141,921	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$135,151	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,525	
J.	January and February Obligation	\$22,525	
K.	<b>JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY &amp; FEBRUARY FUNDING DETAILED CALCULATION</b>	\$22,525	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$608,352	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$579,334	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,556	
J.	January and February Obligation	\$96,556	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$96,556	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$41,767	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$39,775	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,629	
J.	January and February Obligation	\$6,629	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,629	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$73,594	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$70,084	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,681	
J.	January and February Obligation	\$11,681	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,681	