

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$839,811	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$797,820	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$132,970	
K.	January and February Obligation	\$132,970	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$132,970	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,323	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$358,457	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,743	
K.	January and February Obligation	\$59,743	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,743	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$623,579	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$592,400	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,733	
K.	January and February Obligation	\$98,733	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$98,733	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$338,537	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$321,610	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,602	
K.	January and February Obligation	\$53,602	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$53,602	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$673,338	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$639,671	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,612	
K.	January and February Obligation	\$106,612	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$106,612	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Award Number/Grant Number/Project Number	NM00100000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	960782522	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$673,315	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$639,649	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,608	
K.	January and February Obligation	\$106,608	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$106,608	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clovis Housing And Redevelopment Agency, Inc.	
B.	Award Number/Grant Number/Project Number	NM00200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	965933815	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$564,534	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$536,307	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,385	
K.	January and February Obligation	\$89,385	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$89,385	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Cruces	
B.	Award Number/Grant Number/Project Number	NM00300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042444484	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$916,155	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$870,347	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,058	
K.	January and February Obligation	\$145,058	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$145,058	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamogordo	
B.	Award Number/Grant Number/Project Number	NM00400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	612592048	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$762,733	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$724,596	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,766	
K.	January and February Obligation	\$120,766	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$120,766	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Award Number/Grant Number/Project Number	NM00600000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617978713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$732,627	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$695,996	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,999	
K.	January and February Obligation	\$115,999	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$115,999	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Award Number/Grant Number/Project Number	NM00600000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617978713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$69,749	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$66,262	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,044	
K.	January and February Obligation	\$11,044	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$11,044	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Award Number/Grant Number/Project Number	NM00600000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617978713	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$101,985	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$96,886	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,148	
K.	January and February Obligation	\$16,148	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,148	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Award Number/Grant Number/Project Number	NM00900000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185269495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$652,566	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$619,938	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,323	
K.	January and February Obligation	\$103,323	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$103,323	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Award Number/Grant Number/Project Number	NM00900000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185269495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$9,310	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$8,845	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,474	
K.	January and February Obligation	\$1,474	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$1,474	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Award Number/Grant Number/Project Number	NM00900000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	185269495	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$50,654	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$48,121	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,020	
K.	January and February Obligation	\$8,020	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$8,020	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Truth Or Consequences	
B.	Award Number/Grant Number/Project Number	NM02000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	949809362	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$253,208	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$240,548	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,091	
K.	January and February Obligation	\$40,091	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,091	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Springer	
B.	Award Number/Grant Number/Project Number	NM02200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	781249545	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$158,813	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$150,872	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,145	
K.	January and February Obligation	\$25,145	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$25,145	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bayard	
B.	Award Number/Grant Number/Project Number	NM02400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617978499	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$228,895	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$217,450	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,242	
K.	January and February Obligation	\$36,242	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$36,242	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Fort Sumner	
B.	Award Number/Grant Number/Project Number	NM02500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	017228003	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$144,661	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$137,428	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,905	
K.	January and February Obligation	\$22,905	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,905	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Clara Housing Authority	
B.	Award Number/Grant Number/Project Number	NM02900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	042444195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$129,082	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$122,628	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,438	
K.	January and February Obligation	\$20,438	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$20,438	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Wagon Mound	
B.	Award Number/Grant Number/Project Number	NM03200000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	024786613	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$78,368	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$74,450	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,408	
K.	January and February Obligation	\$12,408	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,408	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Rio Arriba	
B.	Award Number/Grant Number/Project Number	NM03900000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	963250048	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$150,570	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$143,042	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,840	
K.	January and February Obligation	\$23,840	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,840	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Chama	
B.	Award Number/Grant Number/Project Number	NM04700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	145551425	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$139,754	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$132,766	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,128	
K.	January and February Obligation	\$22,128	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$22,128	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Santa Fe	
B.	Award Number/Grant Number/Project Number	NM05000000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	782901375	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$540,822	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$513,781	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,630	
K.	January and February Obligation	\$85,630	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$85,630	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Pecos	
B.	Award Number/Grant Number/Project Number	NM05400000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	142673131	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$80,132	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$76,125	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,688	
K.	January and February Obligation	\$12,688	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$12,688	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Award Number/Grant Number/Project Number	NM05500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	121678820	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$125,160	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$118,902	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,817	
K.	January and February Obligation	\$19,817	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$19,817	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$327,748	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$311,361	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,894	
K.	January and February Obligation	\$51,894	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$51,894	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$89,671	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$85,187	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,198	
K.	January and February Obligation	\$14,198	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,198	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$38,256	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$36,343	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,057	
K.	January and February Obligation	\$6,057	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$6,057	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$106,292	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$100,977	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,830	
K.	January and February Obligation	\$16,830	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$16,830	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$285,168	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$270,910	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,152	
K.	January and February Obligation	\$45,152	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$45,152	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06300000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	794352500	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$345,019	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$327,768	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,628	
K.	January and February Obligation	\$54,628	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$54,628	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06700000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	116253865	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$200,200	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$190,190	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,698	
K.	January and February Obligation	\$31,698	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$31,698	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Award Number/Grant Number/Project Number	NM06700000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	116253865	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$412,264	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$391,651	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,275	
K.	January and February Obligation	\$65,275	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$65,275	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Cuba	
B.	Award Number/Grant Number/Project Number	NM07100000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	617978648	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$88,621	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$84,190	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,032	
K.	January and February Obligation	\$14,032	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$14,032	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sunland Park	
B.	Award Number/Grant Number/Project Number	NM07500000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	141881057	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$146,061	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$138,758	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,126	
K.	January and February Obligation	\$23,126	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$23,126	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$710,331	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$674,814	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,469	
K.	January and February Obligation	\$112,469	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$112,469	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$46,780	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$44,441	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,407	
K.	January and February Obligation	\$7,407	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$7,407	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,345	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$61,128	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,188	
K.	January and February Obligation	\$10,188	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,188	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$994,943	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$945,196	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,533	
K.	January and February Obligation	\$157,533	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$157,533	



# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$3,509	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$3,334	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$556	
K.	January and February Obligation	\$556	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$556	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$496,660	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$471,827	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,638	
K.	January and February Obligation	\$78,638	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$78,638	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NM08800000722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	618044184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$64,131	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$60,924	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,154	
K.	January and February Obligation	\$10,154	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,154	