

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000018D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,894	
J.	January Obligation	\$54,894	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$54,894	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000118D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,242	
J.	January Obligation	\$25,242	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$25,242	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000218D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,998	
J.	January Obligation	\$22,998	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$22,998	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000318D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,664	
J.	January Obligation	\$59,664	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$59,664	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000418D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,814	
J.	January Obligation	\$44,814	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$44,814	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Albuquerque Housing Division	
B	Project Number / PPN	NM00100000518D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,261	
J.	January Obligation	\$43,261	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$43,261	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$35,840	
J.	January Obligation	\$35,840	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$35,840	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,877	
J.	January Obligation	\$59,877	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$59,877	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$433	
J.	January Obligation	\$433	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$433	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,339	
J.	January Obligation	\$49,339	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$49,339	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,977	
J.	January Obligation	\$40,977	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$40,977	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,332	
J.	January Obligation	\$5,332	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,332	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,729	
J.	January Obligation	\$11,729	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,729	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$54,410	
J.	January Obligation	\$54,410	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$54,410	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,591	
J.	January Obligation	\$33,591	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$33,591	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000418D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,713	
J.	January Obligation	\$29,713	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$29,713	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000518D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$946	
J.	January Obligation	\$946	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$946	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Santa Fe Civic Housing Authority	
B	Project Number / PPN	NM00900000618D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,237	
J	January Obligation	\$3,237	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,237	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,183	
J.	January Obligation	\$15,183	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$15,183	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,912	
J.	January Obligation	\$11,912	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,912	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,328	
J.	January Obligation	\$7,328	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,328	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,210	
J.	January Obligation	\$12,210	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$12,210	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,810	
J.	January Obligation	\$7,810	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,810	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,525	
J.	January Obligation	\$4,525	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,525	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Santa Clara Housing Authority	
B	Project Number / PPN	NM02900000118D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,513	
J	January Obligation	\$7,513	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,513	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,689	
J.	January Obligation	\$5,689	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,689	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,739	
J.	January Obligation	\$21,739	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$21,739	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,102	
J.	January Obligation	\$23,102	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$23,102	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,775	
J.	January Obligation	\$11,775	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$11,775	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,325	
J.	January Obligation	\$7,325	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$7,325	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,011	
J.	January Obligation	\$36,011	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$36,011	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,253	
J.	January Obligation	\$6,253	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,253	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,767	
J.	January Obligation	\$5,767	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,767	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bernalillo County Housing Department	
B	Project Number / PPN	NM05700000118D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$4,179	
J.	January Obligation	\$4,179	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$4,179	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000118D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,544	
J.	January Obligation	\$18,544	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$18,544	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000218D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,277	
J.	January Obligation	\$5,277	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$5,277	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000318D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,299	
J.	January Obligation	\$2,299	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$2,299	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Region VI Housing Authority	
B	Project Number / PPN	NM06300000418D	
C	Funding for Month(s) of	January	
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	1	
I	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,454	
J	January Obligation	\$6,454	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,454	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Region V Housing Authority	
B	Project Number / PPN	NM06700000118D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,073	
J.	January Obligation	\$13,073	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$13,073	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,065	
J.	January Obligation	\$6,065	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,065	

PH OPERATING FUND JANUARY 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	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$9,418	
J.	January Obligation	\$9,418	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$9,418	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000118D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,333	
J.	January Obligation	\$38,333	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$38,333	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000218D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$3,193	
J.	January Obligation	\$3,193	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$3,193	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Northern Regional Housing Authority	
B	Project Number / PPN	NM08800000318D	
C	Funding for Month(s) of	January	
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	1	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,039	
J.	January Obligation	\$6,039	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$6,039	