

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$830,661	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$789,128	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$263,043	
L.	January and Two Weeks of February Obligation	\$112,855	
M.	Partial February and Two-Thirds of March	\$70,591	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$183,446	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,597	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,597	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$452,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$429,581	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$143,194	
L.	January and Two Weeks of February Obligation	\$59,742	
M.	Partial February and Two-Thirds of March	\$37,369	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,111	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,083	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,083	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$580,838	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$551,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$183,932	
L.	January and Two Weeks of February Obligation	\$75,748	
M.	Partial February and Two-Thirds of March	\$47,380	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,128	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,804	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,804	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$930,588	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$884,059	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$294,686	
L.	January and Two Weeks of February Obligation	\$126,159	
M.	Partial February and Two-Thirds of March	\$78,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$205,072	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$89,614	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,614	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$685,043	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$650,791	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$216,930	
L.	January and Two Weeks of February Obligation	\$95,850	
M.	Partial February and Two-Thirds of March	\$59,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$155,804	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,126	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,126	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960782522	
E.	TINS Number	452713956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$614,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$583,429	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,476	
L.	January and Two Weeks of February Obligation	\$83,486	
M.	Partial February and Two-Thirds of March	\$52,220	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$135,706	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,770	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,770	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clovis Housing And Redevelopment Agency, Inc.	
B.	Project Number / PPN	NM00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	965933815	
E.	TINS Number	856000345	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$500,786	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$475,747	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$158,582	
L.	January and Two Weeks of February Obligation	\$65,388	
M.	Partial February and Two-Thirds of March	\$40,900	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,288	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,294	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$52,294	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Cruces	
B.	Project Number / PPN	NM00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042444484	
E.	TINS Number	850163852	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$824,853	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$783,610	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$261,203	
L.	January and Two Weeks of February Obligation	\$108,148	
M.	Partial February and Two-Thirds of March	\$67,647	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$175,795	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,408	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,408	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Cruces	
B.	Project Number / PPN	NM00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042444484	
E.	TINS Number	850163852	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,255	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,092	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,031	
L.	January and Two Weeks of February Obligation	\$668	
M.	Partial February and Two-Thirds of March	\$419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$1,087	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamogordo	
B.	Project Number / PPN	NM00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612592048	
E.	TINS Number	856000099	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$747,544	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$710,167	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$236,722	
L.	January and Two Weeks of February Obligation	\$102,168	
M.	Partial February and Two-Thirds of March	\$63,905	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$166,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,649	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,649	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617978713	
E.	TINS Number	856008726	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$655,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$623,115	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,705	
L.	January and Two Weeks of February Obligation	\$85,374	
M.	Partial February and Two-Thirds of March	\$53,401	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$138,775	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,930	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,930	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617978713	
E.	TINS Number	856008726	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$71,725	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,139	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,713	
L.	January and Two Weeks of February Obligation	\$9,418	
M.	Partial February and Two-Thirds of March	\$5,890	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,308	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,405	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617978713	
E.	TINS Number	856008726	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$155,042	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$147,290	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,097	
L.	January and Two Weeks of February Obligation	\$20,207	
M.	Partial February and Two-Thirds of March	\$12,640	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,847	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,250	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,250	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Vegas	
B.	Project Number / PPN	NM00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612427773	
E.	TINS Number	856000149	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$809,681	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$769,197	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$256,399	
L.	January and Two Weeks of February Obligation	\$104,643	
M.	Partial February and Two-Thirds of March	\$65,454	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$170,097	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,302	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raton	
B.	Project Number / PPN	NM00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185315454	
E.	TINS Number	850166902	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$438,243	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$416,331	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,777	
L.	January and Two Weeks of February Obligation	\$59,534	
M.	Partial February and Two-Thirds of March	\$37,239	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,773	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,004	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,004	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Raton	
B.	Project Number / PPN	NM00800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185315454	
E.	TINS Number	850166902	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$52,100	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$49,495	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,498	
L.	January and Two Weeks of February Obligation	\$8,257	
M.	Partial February and Two-Thirds of March	\$5,165	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,422	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,076	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,076	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185269495	
E.	TINS Number	850385312	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$430,697	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$409,162	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,387	
L.	January and Two Weeks of February Obligation	\$55,819	
M.	Partial February and Two-Thirds of March	\$34,914	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$90,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,654	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,654	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185269495	
E.	TINS Number	850385312	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$23,175	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$22,016	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,339	
L.	January and Two Weeks of February Obligation	\$3,004	
M.	Partial February and Two-Thirds of March	\$1,880	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,884	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,455	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$2,455	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	185269495	
E.	TINS Number	850385312	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$64,445	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$61,223	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,408	
L.	January and Two Weeks of February Obligation	\$8,476	
M.	Partial February and Two-Thirds of March	\$5,301	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,777	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,631	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$6,631	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Truth Or Consequences	
B.	Project Number / PPN	NM02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	949809362	
E.	TINS Number	850201760	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$236,140	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$224,333	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$74,778	
L.	January and Two Weeks of February Obligation	\$35,081	
M.	Partial February and Two-Thirds of March	\$21,943	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,754	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,754	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Artesia	
B.	Project Number / PPN	NM02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	612600874	
E.	TINS Number	850243448	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$207,213	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,852	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,617	
L.	January and Two Weeks of February Obligation	\$28,363	
M.	Partial February and Two-Thirds of March	\$17,741	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$46,104	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,513	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,513	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Springer	
B.	Project Number / PPN	NM02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781249545	
E.	TINS Number	900900188	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$119,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$113,789	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,930	
L.	January and Two Weeks of February Obligation	\$15,766	
M.	Partial February and Two-Thirds of March	\$9,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,628	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,302	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bayard	
B.	Project Number / PPN	NM02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617978499	
E.	TINS Number	850197125	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$182,820	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$173,679	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,893	
L.	January and Two Weeks of February Obligation	\$23,784	
M.	Partial February and Two-Thirds of March	\$14,876	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,660	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,233	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,233	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Fort Sumner	
B.	Project Number / PPN	NM02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017228003	
E.	TINS Number	850199476	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,401	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$103,931	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,644	
L.	January and Two Weeks of February Obligation	\$14,346	
M.	Partial February and Two-Thirds of March	\$8,974	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,320	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,324	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,324	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Clara Housing Authority	
B.	Project Number / PPN	NM02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042444195	
E.	TINS Number	850209369	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,276	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,212	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,071	
L.	January and Two Weeks of February Obligation	\$13,263	
M.	Partial February and Two-Thirds of March	\$8,296	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,512	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$10,512	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Wagon Mound	
B.	Project Number / PPN	NM03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	024786613	
E.	TINS Number	850350752	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$75,866	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,073	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,024	
L.	January and Two Weeks of February Obligation	\$9,878	
M.	Partial February and Two-Thirds of March	\$6,178	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$16,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,968	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,968	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Tucumcari	
B.	Project Number / PPN	NM03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	144841843	
E.	TINS Number	850209536	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,450	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$295,878	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,626	
L.	January and Two Weeks of February Obligation	\$41,220	
M.	Partial February and Two-Thirds of March	\$25,784	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,622	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$31,622	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lordsburg	
B.	Project Number / PPN	NM03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	146205633	
E.	TINS Number	264823762	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$393,232	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$373,570	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,523	
L.	January and Two Weeks of February Obligation	\$52,021	
M.	Partial February and Two-Thirds of March	\$32,538	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,964	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,964	Inactive DUNS

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Rio Arriba	
B.	Project Number / PPN	NM03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	963250048	
E.	TINS Number	850221798	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,390	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,071	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,357	
L.	January and Two Weeks of February Obligation	\$19,167	
M.	Partial February and Two-Thirds of March	\$11,989	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,156	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,201	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,201	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Chama	
B.	Project Number / PPN	NM04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145551425	
E.	TINS Number	850223299	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,521	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,798	
L.	January and Two Weeks of February Obligation	\$15,584	
M.	Partial February and Two-Thirds of March	\$9,748	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,466	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,466	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Santa Fe	
B.	Project Number / PPN	NM05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782901375	
E.	TINS Number	856000073	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$455,473	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$432,699	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,233	
L.	January and Two Weeks of February Obligation	\$59,502	
M.	Partial February and Two-Thirds of March	\$37,218	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,720	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,513	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,513	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Pecos	
B.	Project Number / PPN	NM05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	142673131	
E.	TINS Number	850222438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$87,776	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$83,387	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,796	
L.	January and Two Weeks of February Obligation	\$11,245	
M.	Partial February and Two-Thirds of March	\$7,034	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,279	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,517	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,517	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Project Number / PPN	NM05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	121678820	
E.	TINS Number	850377074	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,087	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$81,783	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,261	
L.	January and Two Weeks of February Obligation	\$11,450	
M.	Partial February and Two-Thirds of March	\$7,163	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,613	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,648	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,648	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	794352500	
E.	TINS Number	850242402	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$310,407	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$294,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,296	
L.	January and Two Weeks of February Obligation	\$40,112	
M.	Partial February and Two-Thirds of March	\$25,090	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,202	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,094	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$33,094	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	794352500	
E.	TINS Number	850242402	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,124	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$78,968	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,323	
L.	January and Two Weeks of February Obligation	\$10,723	
M.	Partial February and Two-Thirds of March	\$6,708	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,431	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,892	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$8,892	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	794352500	
E.	TINS Number	850242402	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$29,327	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,861	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,287	
L.	January and Two Weeks of February Obligation	\$3,824	
M.	Partial February and Two-Thirds of March	\$2,392	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,216	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,071	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$3,071	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	794352500	
E.	TINS Number	850242402	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,032	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,780	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,260	
L.	January and Two Weeks of February Obligation	\$13,649	
M.	Partial February and Two-Thirds of March	\$8,537	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,074	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,074	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Project Number / PPN	NM06700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	116253865	
E.	TINS Number	850365107	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,766	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$184,078	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,359	
L.	January and Two Weeks of February Obligation	\$25,162	
M.	Partial February and Two-Thirds of March	\$15,739	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,901	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,458	
R.	<b>ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$20,458	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Cuba	
B.	Project Number / PPN	NM07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	617978648	
E.	TINS Number	850364194	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,658	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,425	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,808	
L.	January and Two Weeks of February Obligation	\$11,045	
M.	Partial February and Two-Thirds of March	\$6,909	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,954	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,854	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,854	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sunland Park	
B.	Project Number / PPN	NM07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141881057	
E.	TINS Number	850316599	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,726	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,590	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,863	
L.	January and Two Weeks of February Obligation	\$16,090	
M.	Partial February and Two-Thirds of March	\$10,065	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,155	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,708	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,708	



# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618044184	
E.	TINS Number	464844898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$592,434	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$562,812	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$187,604	
L.	January and Two Weeks of February Obligation	\$77,431	
M.	Partial February and Two-Thirds of March	\$48,433	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,864	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$61,740	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,740	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618044184	
E.	TINS Number	464844898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,276	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,462	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,487	
L.	January and Two Weeks of February Obligation	\$4,883	
M.	Partial February and Two-Thirds of March	\$3,054	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,937	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,550	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,550	

# PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618044184	
E.	TINS Number	464844898	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,500	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,167	
L.	January and Two Weeks of February Obligation	\$9,362	
M.	Partial February and Two-Thirds of March	\$5,856	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,218	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,949	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,949	