

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gloucester County Housing Authority	
B.	Project Number / PPN	NJ20400000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SMVKJSTXT6C1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$371,689	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$387,634	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$355,331	
K.	January and February Obligation	\$61,235	
L.	March and April Obligation	\$61,010	
M.	May and June Obligation	\$71,184	
N.	July, August and September Obligation	\$97,395	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$290,824	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,507	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,507	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$841,471	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$877,569	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$804,438	
K.	January and February Obligation	\$132,970	
L.	March and April Obligation	\$131,458	
M.	May and June Obligation	\$173,477	
N.	July, August and September Obligation	\$220,494	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$658,399	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$146,039	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$146,039	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$323,252	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$337,119	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,026	
K.	January and February Obligation	\$59,743	
L.	March and April Obligation	\$59,677	
M.	May and June Obligation	\$48,802	
N.	July, August and September Obligation	\$84,703	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$252,925	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,101	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,101	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$500,673	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$522,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$478,638	
K.	January and February Obligation	\$98,733	
L.	March and April Obligation	\$95,925	
M.	May and June Obligation	\$65,895	
N.	July, August and September Obligation	\$131,192	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$391,745	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$86,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$86,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$369,306	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$385,149	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,053	
K.	January and February Obligation	\$53,602	
L.	March and April Obligation	\$55,958	
M.	May and June Obligation	\$82,629	
N.	July, August and September Obligation	\$96,770	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$288,959	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,094	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,094	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$670,740	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$699,514	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$641,221	
K.	January and February Obligation	\$106,612	
L.	March and April Obligation	\$106,630	
M.	May and June Obligation	\$135,814	
N.	July, August and September Obligation	\$175,757	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$524,813	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$116,408	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$116,408	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Albuquerque Housing Division	
B.	Project Number / PPN	NM00100000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZMFFGR4BESW5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$693,904	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$723,671	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$663,365	
K.	January and February Obligation	\$106,608	
L.	March and April Obligation	\$104,856	
M.	May and June Obligation	\$149,647	
N.	July, August and September Obligation	\$181,826	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$542,937	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,428	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,428	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clovis Housing And Redevelopment Agency, Inc.	
B.	Project Number / PPN	NM00200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FTUFZ8UM2KA3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$595,589	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$621,139	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$569,377	
K.	January and February Obligation	\$89,385	
L.	March and April Obligation	\$88,050	
M.	May and June Obligation	\$132,512	
N.	July, August and September Obligation	\$156,065	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$466,012	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$103,365	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$103,365	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Las Cruces	
B.	Project Number / PPN	NM00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MMYZAC3AXAS7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$869,601	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$906,905	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$831,330	
K.	January and February Obligation	\$145,058	
L.	March and April Obligation	\$145,300	
M.	May and June Obligation	\$162,186	
N.	July, August and September Obligation	\$227,865	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$680,409	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$150,921	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$150,921	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Alamogordo	
B.	Project Number / PPN	NM00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	S5JFBMW6ETV5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$717,118	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$747,881	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$685,558	
K.	January and February Obligation	\$120,766	
L.	March and April Obligation	\$120,575	
M.	May and June Obligation	\$131,850	
N.	July, August and September Obligation	\$187,910	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$561,101	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$124,457	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$124,457	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GSQ3JFNHZ263	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$733,287	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$764,744	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$701,015	
K.	January and February Obligation	\$115,999	
L.	March and April Obligation	\$121,297	
M.	May and June Obligation	\$144,310	
N.	July, August and September Obligation	\$192,146	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$573,752	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$127,263	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$127,263	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GSQ3JFNHZ263	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,555	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,110	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,934	
K.	January and February Obligation	\$11,044	
L.	March and April Obligation	\$9,578	
M.	May and June Obligation	\$10,371	
N.	July, August and September Obligation	\$15,605	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,598	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,336	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,336	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Gallup	
B.	Project Number / PPN	NM00600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GSQ3JFNHZ263	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$98,204	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$102,417	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,882	
K.	January and February Obligation	\$16,148	
L.	March and April Obligation	\$13,883	
M.	May and June Obligation	\$21,075	
N.	July, August and September Obligation	\$25,732	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$76,838	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,044	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,044	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WAB2A7YKC3H8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$612,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$638,865	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$585,626	
K.	January and February Obligation	\$103,323	
L.	March and April Obligation	\$103,996	
M.	May and June Obligation	\$111,473	
N.	July, August and September Obligation	\$160,519	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$479,311	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,315	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,315	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WAB2A7YKC3H8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$31,086	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$32,420	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,718	
K.	January and February Obligation	\$1,474	
L.	March and April Obligation	\$1,474	
M.	May and June Obligation	\$13,230	
N.	July, August and September Obligation	\$8,145	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$24,323	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,395	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,395	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Fe Civic Housing Authority	
B.	Project Number / PPN	NM00900000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WAB2A7YKC3H8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$30,653	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$31,968	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,304	
K.	January and February Obligation	\$8,020	
L.	March and April Obligation	\$8,020	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$7,944	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$23,984	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$5,320	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$5,320	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Truth Or Consequences	
B.	Project Number / PPN	NM02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLANWL4HQNF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,919	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$273,155	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$250,392	
K.	January and February Obligation	\$40,091	
L.	March and April Obligation	\$39,317	
M.	May and June Obligation	\$56,896	
N.	July, August and September Obligation	\$68,631	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,457	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,457	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Springer	
B.	Project Number / PPN	NM02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WA9QY7UMB5E6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,312	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$141,117	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,357	
K.	January and February Obligation	\$25,145	
L.	March and April Obligation	\$25,353	
M.	May and June Obligation	\$19,919	
N.	July, August and September Obligation	\$35,456	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,873	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,484	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,484	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Bayard	
B.	Project Number / PPN	NM02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L8N6DLUHG3M7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,636	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$234,273	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,750	
K.	January and February Obligation	\$36,242	
L.	March and April Obligation	\$37,165	
M.	May and June Obligation	\$43,495	
N.	July, August and September Obligation	\$58,862	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$175,764	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,986	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,986	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Fort Sumner	
B.	Project Number / PPN	NM02500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MLLUAVMCKMX7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,798	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$146,838	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,602	
K.	January and February Obligation	\$22,905	
L.	March and April Obligation	\$22,820	
M.	May and June Obligation	\$27,547	
N.	July, August and September Obligation	\$36,894	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$110,166	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,436	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,436	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Santa Clara Housing Authority	
B.	Project Number / PPN	NM02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DHAHW8XHN4D3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$107,795	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$112,419	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,051	
K.	January and February Obligation	\$20,438	
L.	March and April Obligation	\$20,886	
M.	May and June Obligation	\$14,773	
N.	July, August and September Obligation	\$28,246	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$84,343	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,708	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,708	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Wagon Mound	
B.	Project Number / PPN	NM03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WFDXKRNU7P53	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$72,665	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$75,782	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,467	
K.	January and February Obligation	\$12,408	
L.	March and April Obligation	\$12,226	
M.	May and June Obligation	\$13,181	
N.	July, August and September Obligation	\$19,041	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$56,856	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,611	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,611	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Rio Arriba	
B.	Project Number / PPN	NM03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DA3KG9MV6AM1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$133,985	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$139,733	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,089	
K.	January and February Obligation	\$23,840	
L.	March and April Obligation	\$26,143	
M.	May and June Obligation	\$19,744	
N.	July, August and September Obligation	\$35,108	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$104,835	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,254	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,254	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Chama	
B.	Project Number / PPN	NM04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N9GENG8AG8P9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$152,244	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$158,775	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,544	
K.	January and February Obligation	\$22,128	
L.	March and April Obligation	\$21,863	
M.	May and June Obligation	\$36,995	
N.	July, August and September Obligation	\$38,136	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$119,122	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,422	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,422	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Santa Fe	
B.	Project Number / PPN	NM05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZCJACEWUFQ83	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$606,368	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$632,380	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$579,682	
K.	January and February Obligation	\$85,630	
L.	March and April Obligation	\$85,086	
M.	May and June Obligation	\$144,841	
N.	July, August and September Obligation	\$158,889	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$474,446	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,236	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,236	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Pecos	
B.	Project Number / PPN	NM05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CKQ1YE2JNKS7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$51,128	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$53,321	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,878	
K.	January and February Obligation	\$12,688	
L.	March and April Obligation	\$12,055	
M.	May and June Obligation	\$1,864	
N.	July, August and September Obligation	\$13,397	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$40,004	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,874	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,874	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Clayton	
B.	Project Number / PPN	NM05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZELKY6KPJWJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,666	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$140,443	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,739	
K.	January and February Obligation	\$19,817	
L.	March and April Obligation	\$19,608	
M.	May and June Obligation	\$30,656	
N.	July, August and September Obligation	\$35,287	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,368	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,371	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,371	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$380,472	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$396,794	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$363,728	
K.	January and February Obligation	\$51,894	
L.	March and April Obligation	\$54,535	
M.	May and June Obligation	\$93,238	
N.	July, August and September Obligation	\$98,029	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$297,696	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,032	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,032	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,751	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,558	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,845	
K.	January and February Obligation	\$14,198	
L.	March and April Obligation	\$14,198	
M.	May and June Obligation	\$19,429	
N.	July, August and September Obligation	\$21,618	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,443	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,402	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,402	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$37,911	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$39,537	
I.	Number of Month Funded	11	
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	\$6,057	
L.	March and April Obligation	\$6,057	
M.	May and June Obligation	\$8,491	
N.	July, August and September Obligation	\$9,058	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$29,663	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,579	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,579	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,815	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$125,998	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,498	
K.	January and February Obligation	\$16,830	
L.	March and April Obligation	\$16,829	
M.	May and June Obligation	\$31,910	
N.	July, August and September Obligation	\$28,961	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$94,530	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,968	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,968	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$373,341	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$389,357	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$356,911	
K.	January and February Obligation	\$45,152	
L.	March and April Obligation	\$46,161	
M.	May and June Obligation	\$82,817	
N.	July, August and September Obligation	\$117,986	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$292,116	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,795	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,795	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region VI Housing Authority	
B.	Project Number / PPN	NM06300000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PFRGBKCTVZT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$346,550	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$361,416	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$331,298	
K.	January and February Obligation	\$54,628	
L.	March and April Obligation	\$96,728	
M.	May and June Obligation	\$28,990	
N.	July, August and September Obligation	\$90,808	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$271,154	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,144	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,144	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Project Number / PPN	NM06700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PR4VGN41JCT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$204,215	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$212,975	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$195,227	
K.	January and February Obligation	\$31,698	
L.	March and April Obligation	\$31,274	
M.	May and June Obligation	\$43,303	
N.	July, August and September Obligation	\$53,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$159,785	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,442	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,442	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Region V Housing Authority	
B.	Project Number / PPN	NM06700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PR4VGN41JCT1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$382,308	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$398,708	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$365,482	
K.	January and February Obligation	\$65,275	
L.	March and April Obligation	\$62,061	
M.	May and June Obligation	\$69,029	
N.	July, August and September Obligation	\$102,767	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$299,132	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$66,350	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$66,350	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Village of Cuba	
B.	Project Number / PPN	NM07100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H6V5ZDTBU7P5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$76,732	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$80,024	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,355	
K.	January and February Obligation	\$14,032	
L.	March and April Obligation	\$14,392	
M.	May and June Obligation	\$11,508	
N.	July, August and September Obligation	\$20,106	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$60,038	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,317	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,317	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sunland Park	
B.	Project Number / PPN	NM07500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NQ2XBZLQDS21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$127,264	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,723	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,663	
K.	January and February Obligation	\$23,126	
L.	March and April Obligation	\$21,679	
M.	May and June Obligation	\$21,424	
N.	July, August and September Obligation	\$33,347	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,576	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,087	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,087	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$684,088	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$713,434	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$653,981	
K.	January and February Obligation	\$112,469	
L.	March and April Obligation	\$110,140	
M.	May and June Obligation	\$133,393	
N.	July, August and September Obligation	\$179,254	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$535,256	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$118,725	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$118,725	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$51,104	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$53,296	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,855	
K.	January and February Obligation	\$7,407	
L.	March and April Obligation	\$7,407	
M.	May and June Obligation	\$11,781	
N.	July, August and September Obligation	\$13,391	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$39,986	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,869	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,869	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,916	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$95,859	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,871	
K.	January and February Obligation	\$10,188	
L.	March and April Obligation	\$10,188	
M.	May and June Obligation	\$27,458	
N.	July, August and September Obligation	\$24,084	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$71,918	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,953	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,953	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,060,092	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,105,568	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,013,437	
K.	January and February Obligation	\$157,533	
L.	March and April Obligation	\$276,288	
M.	May and June Obligation	\$117,855	
N.	July, August and September Obligation	\$277,781	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$829,457	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$183,980	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$183,980	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$3,287	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$3,428	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,142	
K.	January and February Obligation	\$556	
L.	March and April Obligation	\$1,351	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$665	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$2,572	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$570	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$570	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$478,662	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$499,196	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$457,596	
K.	January and February Obligation	\$78,638	
L.	March and April Obligation	\$185,849	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$110,036	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$374,523	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,073	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,073	