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<td>C.</td>
<td>Funding for Month(s) of</td>
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<td>E.</td>
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<td>J.</td>
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<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</td>
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## PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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# PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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<td>(E/12<em>F</em>H)</td>
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<td>Repayment(s) Processed</td>
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<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>Project Number / PPN</td>
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<td>M.</td>
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HUD PH Financial Management Division (FMD 02/7/2019)
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HUD PH Financial Management Division (FMD 02/7/2019)
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### PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>$23,105</td>
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## PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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<td><strong>A.</strong> PHA Name</td>
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<td><strong>B.</strong> Project Number / PPN</td>
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<td><strong>C.</strong> Funding for Month(s) of</td>
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<td><strong>I.</strong> Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (E/12<em>F</em>H)</td>
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<td><strong>M.</strong> Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
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<td>March, April, &amp; May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)</td>
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**Notes:**

- **PHA Name**: Housing Authority of the City of Lordsburg
- **Project Number / PPN**: NM03400000119D
- **Funding for Month(s)**: March, April, and May
- **Project Status**: Active
- **2019 Estimate Eligibility**: $369,218
- **Interim Proration Funding Cycle**: 88.7%
- **Prorated Eligibility**: $327,496
- **Number of Month Funded**: 5
- **Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (E/12*F*H)**: $136,457
- **January and February Obligation**: $55,383
- **Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)**: $55,383
- **March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)**: $81,074
- **MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION**: $81,074
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### PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

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</tr>
<tr>
<td>K.</td>
<td>De-obligation(s) Processed</td>
<td></td>
</tr>
<tr>
<td>L.</td>
<td>Repayment(s) Processed</td>
<td></td>
</tr>
<tr>
<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
<td>$19,292</td>
</tr>
<tr>
<td>N.</td>
<td>March, April, &amp; May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)</td>
<td>$28,240</td>
</tr>
<tr>
<td>O.</td>
<td>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</td>
<td>$28,240</td>
</tr>
<tr>
<td>Line</td>
<td>PHA Name</td>
<td>Notes:</td>
</tr>
<tr>
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</tr>
<tr>
<td>A.</td>
<td>PHA Name</td>
<td>Northern Regional Housing Authority</td>
</tr>
<tr>
<td>B.</td>
<td>Project Number / PPN</td>
<td>NM08800000119D</td>
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<tr>
<td>C.</td>
<td>Funding for Month(s) of</td>
<td>March, April, and May</td>
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<tr>
<td>D.</td>
<td>Project Status (Active/Deleted)</td>
<td>Active</td>
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<tr>
<td>E.</td>
<td>2019 Estimate Eligibility</td>
<td>$562,407</td>
</tr>
<tr>
<td>F.</td>
<td>Interim Proration Funding Cycle</td>
<td>88.7%</td>
</tr>
<tr>
<td>G.</td>
<td>Prorated Eligibility</td>
<td>$498,855</td>
</tr>
<tr>
<td>H.</td>
<td>Number of Month Funded</td>
<td>5</td>
</tr>
<tr>
<td>I.</td>
<td>Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (E/12<em>F</em>H)</td>
<td>$207,856</td>
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<tr>
<td>J.</td>
<td>January and February Obligation</td>
<td>$84,361</td>
</tr>
<tr>
<td>K.</td>
<td>De-obligation(s) Processed</td>
<td></td>
</tr>
<tr>
<td>L.</td>
<td>Repayment(s) Processed</td>
<td></td>
</tr>
<tr>
<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
<td>$84,361</td>
</tr>
<tr>
<td>N.</td>
<td>March, April, &amp; May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)</td>
<td>$123,495</td>
</tr>
<tr>
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<td>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</td>
<td>$123,495</td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Value</td>
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<tr>
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</tr>
<tr>
<td>A.</td>
<td>PHA Name</td>
<td>Northern Regional Housing Authority</td>
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<td>B.</td>
<td>Project Number / PPN</td>
<td>NM08800000219D</td>
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<td>D.</td>
<td>Project Status (Active/Deleted)</td>
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<td>2019 Estimate Eligibility</td>
<td>$38,896</td>
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<td>Interim Proration Funding Cycle</td>
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<td>G.</td>
<td>Prorated Eligibility</td>
<td>$34,501</td>
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<td>Number of Month Funded</td>
<td>5</td>
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<td>I.</td>
<td>Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded” (E/12<em>F</em>H)</td>
<td>$14,375</td>
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<tr>
<td>J.</td>
<td>January and February Obligation</td>
<td>$5,834</td>
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<tr>
<td>K.</td>
<td>De-obligation(s) Processed</td>
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</tr>
<tr>
<td>L.</td>
<td>Repayment(s) Processed</td>
<td></td>
</tr>
<tr>
<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)</td>
<td>$5,834</td>
</tr>
<tr>
<td>N.</td>
<td>March, April, &amp; May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)</td>
<td>$8,541</td>
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<tr>
<td>O.</td>
<td>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</td>
<td>$8,541</td>
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<tr>
<td>Line</td>
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<td>Notes:</td>
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<tr>
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<td>-----------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>A.</td>
<td>PHA Name</td>
<td>Northern Regional Housing Authority</td>
</tr>
<tr>
<td>B.</td>
<td>Project Number / PPN</td>
<td>NM08800000319D</td>
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<td>Funding for Month(s) of</td>
<td>March, April, and May</td>
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<td>D.</td>
<td>Project Status (Active/Deleted)</td>
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<td>E.</td>
<td>2019 Estimate Eligibility</td>
<td>$65,642</td>
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<td>F.</td>
<td>Interim Proration Funding Cycle</td>
<td>88.7%</td>
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<td>G.</td>
<td>Prorated Eligibility</td>
<td>$58,224</td>
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<td>Number of Month Funded</td>
<td>5</td>
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<td>I.</td>
<td>Projected Funding for “Estimate Eligibility” /12, times “Interim Proration” times “Number of Months Funded”</td>
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<td>J.</td>
<td>January and February Obligation</td>
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<td>De-obligation(s) Processed</td>
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<tr>
<td>L.</td>
<td>Repayment(s) Processed</td>
<td></td>
</tr>
<tr>
<td>M.</td>
<td>Sum of Obligations minus De-obligation minus Repayment</td>
<td>$9,846</td>
</tr>
<tr>
<td>N.</td>
<td>March, April, &amp; May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)</td>
<td>$14,414</td>
</tr>
<tr>
<td>O.</td>
<td>MARCH, APRIL, &amp; MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL &amp; MAY FUNDING DETAILED CALCULATION</td>
<td>$14,414</td>
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