

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010123D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,588	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$151,154	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,366	
K.	January February and Partial March Obligation (J+K)	\$68,849	
L.	Partial Mach and April Obligation	\$43,839	
M.	May Obligation	\$	
N.	June and July Obligation	\$	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$112,688	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$678	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$239,531	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$222,685	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,014	
K.	January February and Partial March Obligation (J+K)	\$45,377	
L.	Partial Mach and April Obligation	\$28,894	
M.	May Obligation	\$17,742	
N.	June and July Obligation	\$36,751	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$128,764	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$38,250	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$356,685	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$331,600	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$248,700	
K.	January February and Partial March Obligation (J+K)	\$67,542	
L.	Partial Mach and April Obligation	\$43,007	
M.	May Obligation	\$26,466	
N.	June and July Obligation	\$54,727	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$191,742	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$56,958	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$210,811	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$195,985	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,989	
K.	January February and Partial March Obligation (J+K)	\$35,674	
L.	Partial Mach and April Obligation	\$22,715	
M.	May Obligation	\$22,591	
N.	June and July Obligation	\$32,345	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$113,325	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$33,664	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$239,387	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$222,551	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$166,913	
K.	January February and Partial March Obligation (J+K)	\$27,769	
L.	Partial Mach and April Obligation	\$17,681	
M.	May Obligation	\$46,507	
N.	June and July Obligation	\$36,729	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$128,686	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$38,227	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010923D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$276,178	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$256,755	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,566	
K.	January February and Partial March Obligation (J+K)	\$45,830	
L.	Partial Mach and April Obligation	\$29,182	
M.	May Obligation	\$31,078	
N.	June and July Obligation	\$42,374	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$148,464	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$44,102	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100011023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$190,884	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$177,460	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,095	
K.	January February and Partial March Obligation (J+K)	\$31,315	
L.	Partial Mach and April Obligation	\$19,940	
M.	May Obligation	\$22,070	
N.	June and July Obligation	\$29,288	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$102,613	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$30,482	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100011823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$70,142	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$65,209	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,907	
K.	January February and Partial March Obligation (J+K)	\$13,173	
L.	Partial Mach and April Obligation	\$8,388	
M.	May Obligation	\$5,383	
N.	June and July Obligation	\$10,762	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$37,706	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$11,201	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800231023D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$306,127	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$284,598	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,449	
K.	January February and Partial March Obligation (J+K)	\$64,325	
L.	Partial Mach and April Obligation	\$40,958	
M.	May Obligation	\$12,312	
N.	June and July Obligation	\$46,969	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$164,564	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$48,885	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,627,176	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,442,413	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,831,810	
K.	January February and Partial March Obligation (J+K)	\$441,890	
L.	Partial Mach and April Obligation	\$281,371	
M.	May Obligation	\$285,932	
N.	June and July Obligation	\$403,089	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,412,282	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$419,528	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240323D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,048,917	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$975,149	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$731,362	
K.	January February and Partial March Obligation (J+K)	\$202,554	
L.	Partial Mach and April Obligation	\$128,975	
M.	May Obligation	\$71,398	
N.	June and July Obligation	\$160,936	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$563,863	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$167,499	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,002,424	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$931,926	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$698,945	
K.	January February and Partial March Obligation (J+K)	\$199,848	
L.	Partial Mach and April Obligation	\$127,251	
M.	May Obligation	\$57,969	
N.	June and July Obligation	\$153,802	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$538,870	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$160,075	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240523D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$421,816	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$392,151	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$294,113	
K.	January February and Partial March Obligation (J+K)	\$86,095	
L.	Partial Mach and April Obligation	\$54,820	
M.	May Obligation	\$21,120	
N.	June and July Obligation	\$64,720	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$226,755	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$67,358	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$611,592	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$568,580	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$426,435	
K.	January February and Partial March Obligation (J+K)	\$125,001	
L.	Partial Mach and April Obligation	\$79,594	
M.	May Obligation	\$30,340	
N.	June and July Obligation	\$93,836	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$328,771	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$97,664	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240723D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,776,116	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,580,878	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,935,659	
K.	January February and Partial March Obligation (J+K)	\$567,600	
L.	Partial Mach and April Obligation	\$361,415	
M.	May Obligation	\$137,392	
N.	June and July Obligation	\$425,941	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,492,348	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$443,311	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240823D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,306,649	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$2,144,427	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,608,320	
K.	January February and Partial March Obligation (J+K)	\$466,423	
L.	Partial Mach and April Obligation	\$296,992	
M.	May Obligation	\$122,653	
N.	June and July Obligation	\$353,910	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,239,978	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$368,342	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240923D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,958,752	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$1,820,997	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,365,748	
K.	January February and Partial March Obligation (J+K)	\$402,287	
L.	Partial Mach and April Obligation	\$256,154	
M.	May Obligation	\$93,987	
N.	June and July Obligation	\$300,532	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$1,052,960	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$312,788	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800241223D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$404,137	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$375,715	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,786	
K.	January February and Partial March Obligation (J+K)	\$81,699	
L.	Partial Mach and April Obligation	\$52,022	
M.	May Obligation	\$21,523	
N.	June and July Obligation	\$62,007	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$217,251	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$64,535	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800241423D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$84,112	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$78,197	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,648	
K.	January February and Partial March Obligation (J+K)	\$19,298	
L.	Partial Mach and April Obligation	\$12,288	
M.	May Obligation	\$724	
N.	June and July Obligation	\$12,906	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$45,216	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$13,432	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01801301623D	
C.	Funding for Month(s) of	August and September	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$358,326	
G.	Interim Proration Funding Cycle	92.97%	
H.	Prorated Eligibility	\$333,126	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,845	
K.	January February and Partial March Obligation (J+K)	\$65,484	
L.	Partial Mach and April Obligation	\$41,697	
M.	May Obligation	\$30,465	
N.	June and July Obligation	\$54,978	
O.	Completed De-Obligated		
P.	Pending De-Obligations		
Q.	Pending Repayments		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q)	\$192,624	
S.	Repayment Via Offsets		
T.	PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S)	\$57,221	