

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$370,435	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$351,913	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,304	
K	January and February Obligation	\$57,004	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,004	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,300	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,300	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$256,719	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$243,883	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,294	
K	January and February Obligation	\$40,310	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,310	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$40,984	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,984	

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Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$349,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$332,075	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,692	
K	January and February Obligation	\$55,327	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,327	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,365	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,365	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$196,742	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$186,905	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$62,302	
K	January and February Obligation	\$31,052	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,052	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,250	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$176,452	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$167,629	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,876	
K	January and February Obligation	\$28,101	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,101	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,775	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,775	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100010922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$199,464	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$189,491	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,164	
K	January and February Obligation	\$32,400	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,400	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$30,764	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,764	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100011022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$147,206	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$139,846	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,615	
K	January and February Obligation	\$23,600	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,600	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,015	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,015	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Award Number/Grant Number/Project Number	NV00100011822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	804350965	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$68,032	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$64,630	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,543	
K	January and February Obligation	\$10,840	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,840	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,703	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,703	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800231022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$329,831	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$313,339	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,446	
K	January and February Obligation	\$51,921	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,921	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,525	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,525	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,553,449	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,425,777	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$808,592	
K	January and February Obligation	\$404,343	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$404,343	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$404,249	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$404,249	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,008,067	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$957,664	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$319,221	
K	January and February Obligation	\$160,078	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$160,078	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$159,143	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$159,143	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$995,372	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$945,603	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,201	
K	January and February Obligation	\$156,929	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,929	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$158,272	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,272	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$379,999	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$360,999	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$120,333	
K	January and February Obligation	\$61,631	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,631	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,702	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,702	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$634,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$602,979	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,993	
K	January and February Obligation	\$100,056	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$100,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$100,937	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,937	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,840,800	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,698,760	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$899,587	
K	January and February Obligation	\$451,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$451,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$448,070	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$448,070	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$2,204,460	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$2,094,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$698,079	
K	January and February Obligation	\$353,829	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$353,829	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$344,250	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$344,250	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800240922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,926,825	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,830,484	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$610,161	
K	January and February Obligation	\$305,004	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$305,004	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$305,157	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$305,157	

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B	Award Number/Grant Number/Project Number	NV01800241222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$366,715	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$348,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,126	
K	January and February Obligation	\$59,801	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$59,801	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,325	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,325	

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Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01800241422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$	
K	January and February Obligation	\$	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Waiting on PHA to submit the tools

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Award Number/Grant Number/Project Number	NV01801301622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832711407	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$290,322	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$275,806	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,935	
K	January and February Obligation	\$46,629	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,629	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,306	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,306	