

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$342,456	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$338,065	
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)	\$112,688	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,849	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,849	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,839	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$225,707	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$222,813	
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)	\$74,271	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,377	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,377	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,894	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$335,954	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$331,647	
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)	\$110,549	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,542	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,542	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,007	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$177,442	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$175,167	
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)	\$58,389	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,674	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,674	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,715	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$138,121	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$136,350	
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)	\$45,450	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,769	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,769	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,681	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$227,959	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$225,036	
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)	\$75,012	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,830	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,830	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,182	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$155,761	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$153,764	
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)	\$51,255	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,315	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,315	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,940	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$65,522	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$64,682	
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)	\$21,561	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,173	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,173	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,388	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$319,951	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$315,849	
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)	\$105,283	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,325	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,325	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,958	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,197,963	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,169,782	
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)	\$723,261	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$441,890	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$441,890	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$281,371	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,007,505	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$994,587	
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)	\$331,529	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$202,554	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$202,554	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,975	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$994,043	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$981,298	
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)	\$327,099	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$199,848	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199,848	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$127,251	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$428,237	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$422,746	
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)	\$140,915	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$86,095	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,095	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,820	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$621,758	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$613,786	
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)	\$204,595	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$125,001	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$125,001	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,594	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,823,244	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,787,046	
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)	\$929,015	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$567,600	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$567,600	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$361,415	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,319,990	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,290,244	
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)	\$763,415	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$466,423	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$466,423	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$296,992	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,000,979	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,975,323	
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)	\$658,441	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$402,287	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$402,287	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$256,154	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$406,372	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$401,162	
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)	\$133,721	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$81,699	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,699	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,022	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,989	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$94,758	
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)	\$31,586	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,298	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,298	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,288	

PH OPERATING FUND PARTIAL MARCH AND APRIL 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	March and April	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$325,718	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$321,542	
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)	\$107,181	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,484	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,484	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,697	