

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northern Regional Housing Authority	
B.	Project Number / PPN	NM08800000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2GCHW4NQVH9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,576	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$64,218	
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)	\$58,867	
K.	January and February Obligation	\$10,154	
L.	March and April Obligation	\$20,926	
M.	May and June Obligation	\$965	
N.	July, August and September Obligation	\$16,134	
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)	\$48,179	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,688	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,688	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$298,711	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$311,525	
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)	\$285,565	
K.	January and February Obligation	\$57,004	
L.	March and April Obligation	\$60,300	
M.	May and June Obligation	\$38,147	
N.	July, August and September Obligation	\$78,272	
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)	\$233,723	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,842	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,842	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$196,831	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$205,275	
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)	\$188,169	
K.	January and February Obligation	\$40,310	
L.	March and April Obligation	\$40,984	
M.	May and June Obligation	\$21,138	
N.	July, August and September Obligation	\$51,576	
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)	\$154,008	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,161	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$34,161	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$284,798	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,015	
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)	\$272,264	
K.	January and February Obligation	\$55,327	
L.	March and April Obligation	\$55,365	
M.	May and June Obligation	\$37,518	
N.	July, August and September Obligation	\$74,627	
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)	\$222,837	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,427	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$49,427	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$155,419	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$162,086	
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)	\$148,579	
K.	January and February Obligation	\$31,052	
L.	March and April Obligation	\$31,250	
M.	May and June Obligation	\$18,579	
N.	July, August and September Obligation	\$40,725	
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)	\$121,606	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,973	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$26,973	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$138,121	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$144,046	
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)	\$132,042	
K.	January and February Obligation	\$28,101	
L.	March and April Obligation	\$27,775	
M.	May and June Obligation	\$16,003	
N.	July, August and September Obligation	\$36,192	
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)	\$108,071	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,971	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$23,971	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$194,933	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$203,295	
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)	\$186,354	
K.	January and February Obligation	\$32,400	
L.	March and April Obligation	\$30,764	
M.	May and June Obligation	\$38,280	
N.	July, August and September Obligation	\$51,079	
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)	\$152,523	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,831	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$33,831	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$141,010	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$147,059	
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)	\$134,804	
K.	January and February Obligation	\$23,600	
L.	March and April Obligation	\$23,015	
M.	May and June Obligation	\$26,767	
N.	July, August and September Obligation	\$36,950	
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)	\$110,332	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,472	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,472	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G2TMWP71UC28	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,929	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$60,414	
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)	\$55,380	
K.	January and February Obligation	\$10,840	
L.	March and April Obligation	\$10,703	
M.	May and June Obligation	\$8,604	
N.	July, August and September Obligation	\$15,179	
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)	\$45,326	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,054	
T.	<b>PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION</b>	\$10,054	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$300,071	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$312,944	
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)	\$286,865	
K.	January and February Obligation	\$51,921	
L.	March and April Obligation	\$52,525	
M.	May and June Obligation	\$51,712	
N.	July, August and September Obligation	\$78,629	
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)	\$234,787	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,078	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,078	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,072,981	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,161,909	
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)	\$1,981,750	
K.	January and February Obligation	\$404,343	
L.	March and April Obligation	\$404,249	
M.	May and June Obligation	\$270,196	
N.	July, August and September Obligation	\$543,191	
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)	\$1,621,979	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$359,771	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$359,771	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$929,408	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$969,278	
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)	\$888,505	
K.	January and February Obligation	\$160,078	
L.	March and April Obligation	\$159,143	
M.	May and June Obligation	\$164,447	
N.	July, August and September Obligation	\$243,537	
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)	\$727,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,300	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,300	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$923,058	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$962,656	
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)	\$882,435	
K.	January and February Obligation	\$156,929	
L.	March and April Obligation	\$158,272	
M.	May and June Obligation	\$165,162	
N.	July, August and September Obligation	\$241,873	
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)	\$722,236	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$160,199	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$160,199	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,172	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$423,596	
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)	\$388,296	
K.	January and February Obligation	\$61,631	
L.	March and April Obligation	\$58,702	
M.	May and June Obligation	\$91,041	
N.	July, August and September Obligation	\$106,430	
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)	\$317,804	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,492	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,492	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$578,376	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$603,187	
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)	\$552,921	
K.	January and February Obligation	\$100,056	
L.	March and April Obligation	\$100,937	
M.	May and June Obligation	\$99,996	
N.	July, August and September Obligation	\$151,554	
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)	\$452,543	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,378	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,378	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,598,694	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,710,174	
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)	\$2,484,326	
K.	January and February Obligation	\$451,517	
L.	March and April Obligation	\$448,070	
M.	May and June Obligation	\$452,784	
N.	July, August and September Obligation	\$680,946	
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)	\$2,033,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$451,009	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$451,009	



# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$2,145,082	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$2,237,103	
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)	\$2,050,678	
K.	January and February Obligation	\$353,829	
L.	March and April Obligation	\$344,250	
M.	May and June Obligation	\$418,231	
N.	July, August and September Obligation	\$562,084	
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)	\$1,678,394	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$372,284	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$372,284	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,865,467	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,945,493	
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)	\$1,783,369	
K.	January and February Obligation	\$305,004	
L.	March and April Obligation	\$305,157	
M.	May and June Obligation	\$360,636	
N.	July, August and September Obligation	\$488,816	
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)	\$1,459,613	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$323,756	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$323,756	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$401,701	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$418,933	
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)	\$384,022	
K.	January and February Obligation	\$59,801	
L.	March and April Obligation	\$56,325	
M.	May and June Obligation	\$92,921	
N.	July, August and September Obligation	\$105,259	
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)	\$314,306	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,716	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,716	

# PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,989	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$100,107	
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)	\$91,765	
K.	January and February Obligation	\$	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$50,070	
N.	July, August and September Obligation	\$25,036	
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)	\$75,106	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,659	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,659	