

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$342,456	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$325,333	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,849	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$68,849	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,849	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$68,849</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$225,707	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$214,422	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,377	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$45,377	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,377	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$45,377</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$335,954	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$319,156	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,542	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$67,542	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,542	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$67,542</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$177,442	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$168,570	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,674	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$35,674	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,674	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$35,674</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010723D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$138,121	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$131,215	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,769	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$27,769	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,769	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$27,769</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010923D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$227,959	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$216,561	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,830	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$45,830	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,830	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$45,830</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100011023D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$155,761	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$147,973	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,315	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$31,315	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,315	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$31,315</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100011823D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	G2TMWP71UC28	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$65,522	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$62,246	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,173	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$13,173	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,173	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$13,173</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800231023D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$319,951	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$303,953	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,325	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$64,325	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,325	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$64,325</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$2,197,963	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$2,088,065	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$441,890	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$441,890	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$441,890	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$441,890</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240323D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$1,007,505	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$957,130	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$202,554	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$202,554	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$202,554	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$202,554</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240423D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	DAE1MQ2FVXV8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$994,043	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$944,341	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,848	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$199,848	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$199,848	
P.	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$199,848	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240523D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$428,237	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$406,825	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,095	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$86,095	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$86,095	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$86,095</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$621,758	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$590,670	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,001	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$125,001	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$125,001	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$125,001</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240723D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$2,823,244	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$2,682,082	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$567,600	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$567,600	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$567,600	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$567,600</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240823D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$2,319,990	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$2,203,991	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$466,423	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$466,423	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$466,423	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$466,423</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240923D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$2,000,979	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$1,900,930	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$402,287	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$402,287	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$402,287	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$402,287</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800241223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$406,372	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$386,053	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$81,699	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$81,699	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$81,699	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$81,699</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800241423D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$95,989	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$91,190	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,298	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$19,298	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,298	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$19,298</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01801301623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	DAE1MQ2FVXV8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$325,718	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$309,432	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,484	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$65,484	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,484	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$65,484</b>	