

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$386,016	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$347,414	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,854	
J.	January Obligation	\$28,951	
K	Sum of Obligations Jan. (Sum J)	\$28,951	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$57,903	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$57,903	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$153,620	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$138,258	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,565	
J.	January Obligation	\$11,522	
K	Sum of Obligations Jan. (Sum J)	\$11,522	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$23,043	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$23,043	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$182,894	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$164,605	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,151	
J.	January Obligation	\$13,717	
K	Sum of Obligations Jan. (Sum J)	\$13,717	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$27,434	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$27,434	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$199,192	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$179,273	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,818	
J.	January Obligation	\$14,939	
K	Sum of Obligations Jan. (Sum J)	\$14,939	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$29,879	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$29,879	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$132,321	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$119,089	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,772	
J.	January Obligation	\$9,924	
K	Sum of Obligations Jan. (Sum J)	\$9,924	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,848	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,848	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100010918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$219,923	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$197,931	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$49,483	
J.	January Obligation	\$16,494	
K	Sum of Obligations Jan. (Sum J)	\$16,494	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$32,989	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$32,989	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100011018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$131,893	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$118,704	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,676	
J.	January Obligation	\$9,892	
K	Sum of Obligations Jan. (Sum J)	\$9,892	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$19,784	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$19,784	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	City of Reno Housing Authority	
B	Project Number / PPN	NV00100011818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$29,270	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$26,343	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,586	
J.	January Obligation	\$2,195	
K	Sum of Obligations Jan. (Sum J)	\$2,195	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$4,391	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$4,391	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800231018D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$295,149	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$265,634	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,409	
J.	January Obligation	\$22,136	
K	Sum of Obligations Jan. (Sum J)	\$22,136	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,273	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$44,273	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240118D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$991,784	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$892,606	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,152	
J.	January Obligation	\$74,384	
K	Sum of Obligations Jan. (Sum J)	\$74,384	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$148,768	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$148,768	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240218D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,088,620	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,879,758	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$469,940	
J.	January Obligation	\$156,647	
K	Sum of Obligations Jan. (Sum J)	\$156,647	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$313,293	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$313,293	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,376,032	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,238,429	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$309,607	
J.	January Obligation	\$103,202	
K	Sum of Obligations Jan. (Sum J)	\$103,202	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$206,405	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$206,405	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240418D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,365,311	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,228,780	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$307,195	
J.	January Obligation	\$102,398	
K	Sum of Obligations Jan. (Sum J)	\$102,398	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$204,797	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$204,797	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240518D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$374,699	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$337,229	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$84,307	
J.	January Obligation	\$28,102	
K	Sum of Obligations Jan. (Sum J)	\$28,102	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$56,205	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$56,205	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$908,569	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$817,712	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$204,428	
J.	January Obligation	\$68,143	
K	Sum of Obligations Jan. (Sum J)	\$68,143	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$136,285	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$136,285	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240718D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,730,192	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,457,173	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$614,293	
J.	January Obligation	\$204,764	
K	Sum of Obligations Jan. (Sum J)	\$204,764	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$409,529	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$409,529	



PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240818D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$2,320,628	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$2,088,565	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$522,141	
J.	January Obligation	\$174,047	
K	Sum of Obligations Jan. (Sum J)	\$174,047	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$348,094	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$348,094	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800240918D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$1,734,296	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,560,866	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$390,217	
J.	January Obligation	\$130,072	
K	Sum of Obligations Jan. (Sum J)	\$130,072	
L.	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$260,145	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$260,145	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01800241318D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	Sum of Obligations Jan. (Sum J)	\$	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$	Formula income exceeds formula expenses
M	February & March Funding/Obligation PH OPERATING FUND February & March FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND FEBRUARY AND MARCH FUNDING DETAILED CALCULATION			
Line			Notes:
A	PHA Name	Southern Nevada Regional Housing Authority	
B	Project Number / PPN	NV01801301618D	
C	Funding for Month(s) of	February and March	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$297,948	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$268,153	
H	Number of Month Funded	3	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,038	
J.	January Obligation	\$22,346	
K	Sum of Obligations Jan. (Sum J)	\$22,346	
L	February and March Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum K)	\$44,692	
M	<b>February &amp; March Funding/Obligation PH OPERATING FUND February &amp; March FUNDING DETAILED CALCULATION</b>	\$44,692	