

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$331,476	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$319,742	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,557	
J.	January and two weeks of February Obligation	\$43,557	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$43,557	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$197,683	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$190,685	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,976	
J.	January and two weeks of February Obligation	\$25,976	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,976	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$224,274	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$216,335	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,470	
J.	January and two weeks of February Obligation	\$29,470	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$29,470	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$154,821	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$149,340	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$20,344	
J.	January and two weeks of February Obligation	\$20,344	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$20,344	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$112,466	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$108,485	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,778	
J.	January and two weeks of February Obligation	\$14,778	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,778	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$131,670	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$127,009	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,302	
J.	January and two weeks of February Obligation	\$17,302	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$17,302	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$128,677	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$124,122	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,909	
J.	January and two weeks of February Obligation	\$16,909	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$16,909	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$48,048	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$46,347	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,314	
J.	January and two weeks of February Obligation	\$6,314	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$6,314	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231020D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$289,650	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$279,396	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,061	
J.	January and two weeks of February Obligation	\$38,061	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$38,061	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,172,473	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,130,967	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$154,066	
J.	January and two weeks of February Obligation	\$154,066	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$154,066	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,270,081	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,189,720	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,295	
J.	January and two weeks of February Obligation	\$298,295	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$298,295	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240320D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$937,222	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$904,044	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$123,153	
J.	January and two weeks of February Obligation	\$123,153	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$123,153	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240420D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$919,132	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$886,595	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,776	
J.	January and two weeks of February Obligation	\$120,776	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$120,776	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240520D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$370,965	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$357,833	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,746	
J.	January and two weeks of February Obligation	\$48,746	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,746	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$682,996	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$658,818	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$89,747	
J.	January and two weeks of February Obligation	\$89,747	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$89,747	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240720D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,796,895	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,697,885	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$367,519	
J.	January and two weeks of February Obligation	\$367,519	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$367,519	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240820D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,122,296	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,047,167	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$278,875	
J.	January and two weeks of February Obligation	\$278,875	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$278,875	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$1,886,621	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$1,819,835	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,907	
J.	January and two weeks of February Obligation	\$247,907	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$247,907	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$366,468	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$353,495	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,155	
J.	January and two weeks of February Obligation	\$48,155	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$48,155	

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$274,058	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$264,356	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,012	
J.	January and two weeks of February Obligation	\$36,012	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$36,012	