	PH OPERATING FUND JANUARY AND F	EBRUARY FUNDING DETAILED CALC	
			ULATION
Line			Notes:
Α.	PHA Name	City of Reno Housing Authority	
В.	Project Number / PPN	NV00100010121D	
С.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$355,080	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$338,143	
Н.	Number of Month Funded	2	
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,357	
J.	January and February Obligation	\$56,357	
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,357	

	PH OPERATING FUND JANUARY AND F	EBRUARY FUNDING DETAILED CA	LCULATION
Line			Notes:
Α.	PHA Name	City of Reno Housing Authority	
В.	Project Number / PPN	NV00100010221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$211,033	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$200,967	
Н.	Number of Month Funded	2	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,495	
J.	January and February Obligation	\$33,495	
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	¢22.405	
	DETAILED CALCOLATION	\$33,495	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	City of Reno Housing Authority		
В.	Project Number / PPN	NV00100010321D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$264,899		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$252,263		
Н.	Number of Month Funded	2		
ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,044		
J.	January and February Obligation	\$42,044		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,044		

	PH OPERATING FUND JANUARY AND F	EBRUARY FUNDING DETAILED CA	LCULATION
Line			Notes:
Α.	PHA Name	City of Reno Housing Authority	
В.	Project Number / PPN	NV00100010621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$160,195	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$152,554	
Н.	Number of Month Funded	2	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,426	
J.	January and February Obligation	\$25,426	
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	ÉDE ADC	
	DETAILED CALCULATION	\$25,426	

Line A.	PH OPERATING FUND JANUARY AND F PHA Name	EBRUARY FUNDING DETAILED CALCUL	
	PHA Name		Mataa
Δ	PHA Name		Notes:
~ ·		City of Reno Housing Authority	
В.	Project Number / PPN	NV00100010721D	
С.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$133,975	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$127,584	
Н.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,264	
J.	January and February Obligation	\$21,264	
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,264	

PH OPERATING FUND JANUARY AND FI PHA Name		Notes:
PHA Name		NULES.
	City of Reno Housing Authority	
Project Number / PPN	NV00100010921D	
Funding for Month(s) of	January and February	
Project Status (Active/Deleted)	Active	
2021 Estimate Eligibility	\$178,446	
nterim Proration Funding Cycle	95.23%	
Prorated Eligibility	\$169,934	
Number of Month Funded	2	
Projected Funding for "Estimate Eligibility" /12, times 'Interim Proration" times "Number of Months Funded" E/12*F*H)	\$28,322	
anuary and February Obligation	\$28,322	
ANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING	¢20,222	
	nterim Proration Funding Cycle rorated Eligibility lumber of Month Funded rojected Funding for "Estimate Eligibility" /12, times Interim Proration" times "Number of Months Funded" E/12*F*H) anuary and February Obligation ANUARY AND FEBRUARY Funding/Obligation PH	Interim Proration Funding Cycle95.23%rorated Eligibility\$169,934lumber of Month Funded2rojected Funding for "Estimate Eligibility" /12, timesInterim Proration" times "Number of Months Funded"E/12*F*H)\$28,322anuary and February Obligation\$28,322ANUARY AND FEBRUARY Funding/Obligation PHOPERATING FUND JANUARY & FEBRUARY FUNDING

	PH OPERATING FUND JANUARY AND F	EBRUARY FUNDING DETAILED CALCU	JLATION
Line			Notes:
Α.	PHA Name	City of Reno Housing Authority	
В.	Project Number / PPN	NV00100011021D	
С.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$142,092	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$135,314	
Н.	Number of Month Funded	2	
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,552	
J.	January and February Obligation	\$22,552	
К.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,552	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
Α.	PHA Name	City of Reno Housing Authority		
В.	Project Number / PPN	NV00100011821D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$54,454		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$51,857		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,643		
J.	January and February Obligation	\$8,643		
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,643		

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
1	PH OPERATING FUND JANUARY AND FE	BRUARY FUNDING DETAILED CA	
Line			Notes:
Α.	PHA Name	Southern Nevada Regional	
7.		Housing Authority	
В.	Project Number / PPN	NV01800231021D	
С.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
Ε.	2021 Estimate Eligibility	\$304,542	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$290,015	
Н.	Number of Month Funded	2	
	Projected Funding for "Estimate Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$48,336	
J.	January and February Obligation	\$48,336	
	JANUARY AND FEBRUARY Funding/Obligation PH		
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING		
	DETAILED CALCULATION	\$48,336	

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
А.	PHA Name	Southern Nevada Regional			
А.		Housing Authority			
В.	Project Number / PPN	NV01800240221D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,402,177			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,287,593			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$381,266			
J.	January and February Obligation	\$381,266			
	JANUARY AND FEBRUARY Funding/Obligation PH				
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$381,266			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
^	PHA Name	Southern Nevada Regional			
Α.		Housing Authority			
В.	Project Number / PPN	NV01800240321D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$966,980			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$920,855			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$153,476			
J.	January and February Obligation	\$153,476			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$153,476			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
^	PHA Name	Southern Nevada Regional			
Α.		Housing Authority			
В.	Project Number / PPN	NV01800240421D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$947,454			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$902,260			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$150,377			
J.	January and February Obligation	\$150,377			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$150,377			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Southern Nevada Regional			
А.		Housing Authority			
В.	Project Number / PPN	NV01800240521D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$402,710			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$383,501			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$63,917			
J.	January and February Obligation	\$63,917			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$63,917			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
Α.	PHA Name	Southern Nevada Regional			
		Housing Authority			
В.	Project Number / PPN	NV01800240621D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$597,083			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$568,602			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$94,767			
J.	January and February Obligation	\$94,767			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$94,767			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
	PHA Name	Southern Nevada Regional		
A.		Housing Authority		
В.	Project Number / PPN	NV01800240721D		
С.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$2,836,210		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$2,700,923		
Н.	Number of Month Funded	2		
	Projected Funding for "Estimate Eligibility" /12, times			
Ι.	"Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$450,154		
J.	January and February Obligation	\$450,154		
	JANUARY AND FEBRUARY Funding/Obligation PH			
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$450,154		

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION				
Line			Notes:		
A.	PHA Name	Southern Nevada Regional			
А.		Housing Authority			
В.	Project Number / PPN	NV01800240821D			
С.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
Ε.	2021 Estimate Eligibility	\$2,213,568			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$2,107,981			
Н.	Number of Month Funded	2			
	Projected Funding for "Estimate Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$351,330			
J.	January and February Obligation	\$351,330			
	JANUARY AND FEBRUARY Funding/Obligation PH				
к.	OPERATING FUND JANUARY & FEBRUARY FUNDING				
	DETAILED CALCULATION	\$351,330			

	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:	
٨	PHA Name	Southern Nevada Regional		
Α.		Housing Authority		
В.	Project Number / PPN	NV01800240921D		
C.	Funding for Month(s) of	January and February		
D.	Project Status (Active/Deleted)	Active		
Ε.	2021 Estimate Eligibility	\$1,824,042		
F.	Interim Proration Funding Cycle	95.23%		
G.	Prorated Eligibility	\$1,737,035		
Н.	Number of Month Funded	2		
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
1.	(E/12*F*H)	\$289,506		
J.	January and February Obligation	\$289,506		
	JANUARY AND FEBRUARY Funding/Obligation PH			
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING			
	DETAILED CALCULATION	\$289,506		

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION			
Line			Notes:
•	PHA Name	Southern Nevada Regional	
Α.		Housing Authority	
В.	Project Number / PPN	NV01800241221D	
С.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$404,154	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$384,876	
Н.	Number of Month Funded	2	
١.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$64,146	
J.	January and February Obligation	\$64,146	
	JANUARY AND FEBRUARY Funding/Obligation PH		
К.	OPERATING FUND JANUARY & FEBRUARY FUNDING		
	DETAILED CALCULATION	\$64,146	

Line	PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION Line Notes:				
_	PHA Name	Southern Nevada Regional	140(05)		
A.		Housing Authority			
В.	Project Number / PPN	NV01801301621D			
C.	Funding for Month(s) of	January and February			
D.	Project Status (Active/Deleted)	Active			
E.	2021 Estimate Eligibility	\$281,778			
F.	Interim Proration Funding Cycle	95.23%			
G.	Prorated Eligibility	\$268,337			
Н.	Number of Month Funded	2			
Ι.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,723			
J.	January and February Obligation	\$44,723			
к.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,723			