

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010121D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$355,080	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$338,143	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$56,357	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010221D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$211,033	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$200,967	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,495	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010321D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$264,899	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$252,263	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$42,044	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010621D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$160,195	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$152,554	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,426	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$133,975	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$127,584	
H.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$21,264	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010921D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$178,446	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$169,934	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,322	
J.	January and February Obligation	\$28,322	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$28,322	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011021D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$142,092	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$135,314	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$22,552	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$54,454	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$51,857	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,643	

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240721D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,836,210	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,700,923	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$450,154	
J.	January and February Obligation	\$450,154	
K.	JANUARY AND FEBRUARY Funding/Obligation PH 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 Housing Authority	
B.	Project Number / PPN	NV01800240821D	
C.	Funding for Month(s) of	January and February	
D.	Project Status (Active/Deleted)	Active	
E.	2021 Estimate Eligibility	\$2,213,568	
F.	Interim Proration Funding Cycle	95.23%	
G.	Prorated Eligibility	\$2,107,981	
H.	Number of Month Funded	2	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$351,330	
J.	January and February Obligation	\$351,330	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$351,330	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

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

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241221D	
C.	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	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$64,146	

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	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	
H.	Number of Month Funded	2	
I.	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	
K.	JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$44,723	