

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010122D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$360,026	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$342,025	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,004	
K.	January and February Obligation	\$57,004	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$57,004	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$254,589	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$241,860	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,310	
K.	January and February Obligation	\$40,310	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$40,310	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$349,433	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$331,961	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,327	
K.	January and February Obligation	\$55,327	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$55,327	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$196,120	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$186,314	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,052	
K.	January and February Obligation	\$31,052	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$31,052	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$177,478	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$168,604	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,101	
K.	January and February Obligation	\$28,101	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$28,101	

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A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100010922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$204,633	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$194,401	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,400	
K.	January and February Obligation	\$32,400	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$32,400	

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A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100011022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$149,049	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$141,597	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,600	
K.	January and February Obligation	\$23,600	
L.	<b>Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION</b>	\$23,600	

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Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Award Number/Grant Number/Project Number	NV00100011822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	804350965	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$68,463	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$65,040	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,840	
K.	January and February Obligation	\$10,840	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$10,840	



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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800231022D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$327,920	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$311,524	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,921	
K.	January and February Obligation	\$51,921	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$51,921	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,553,742	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,426,055	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$404,343	
K.	January and February Obligation	\$404,343	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$404,343	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240322D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,011,018	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$960,467	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,078	
K.	January and February Obligation	\$160,078	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$160,078	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240422D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$991,130	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$941,574	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,929	
K.	January and February Obligation	\$156,929	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$156,929	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240522D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$389,249	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$369,787	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,631	
K.	January and February Obligation	\$61,631	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$61,631	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$631,933	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$600,336	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,056	
K.	January and February Obligation	\$100,056	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$100,056	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240722D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,851,686	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,709,102	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$451,517	
K.	January and February Obligation	\$451,517	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$451,517	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240822D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$2,234,712	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$2,122,976	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$353,829	
K.	January and February Obligation	\$353,829	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$353,829	



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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800240922D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,926,343	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,830,026	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,004	
K.	January and February Obligation	\$305,004	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$305,004	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01800241222D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$377,689	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$358,805	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,801	
K.	January and February Obligation	\$59,801	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$59,801	

# PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Award Number/Grant Number/Project Number	NV01801301622D	
C.	Funding for Month(s) of	January and February	
D.	DUNS Number	832711407	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$294,500	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$279,775	
I.	Number of Month Funded	2	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,629	
K.	January and February Obligation	\$46,629	
L.	Obligation PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION	\$46,629	