PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
e			Notes:	
A PHA Name		City of Reno Housing Authority		
B Project Number / PPN		NV00100010118D		
C Funding for Month(s) of		January		
Project Status (Active/Deleted	1)	Active		
E. 2018 Estimate Eligibility		\$386,016		
F. Interim Proration Funding Cyc	le	90.00%		
G Prorated Eligibility		\$347,414		
H Number of Month Funded		1		
. Projected Funding for "Annua	l Eligibility" /12, times "Interim			
Proration" times "Number of	Months Funded" (E/12*F*H)	\$28,951		
J. January Obligation		\$28,951		
January Funding/Obligation F FUNDING DETAILED CALCULA	PH OPERATING FUND JANUARY	\$28,951		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION					
ne l		Notes:			
A PHA Name	City of Reno Housing Authority				
B Project Number / PPN	NV00100010218D				
C Funding for Month(s) of	January				
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	1				
Projected Funding for "Annual Eligibility" /12, times "Interim					
Proration" times "Number of Months Funded" (E/12*F*H)	\$11,522				
J. January Obligation	\$11,522				
January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	4				
TONDING DETAILED CALCOLATION	\$11,522				

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ine		Notes:		
A PHA Name	City of Reno Housing Authority			
B Project Number / PPN	NV00100010318D			
C Funding for Month(s) of	January			
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	1			
Projected Funding for "Annual Eligibility" /12, times "Interim				
Proration" times "Number of Months Funded" (E/12*F*H)	\$13,717			
J. January Obligation	\$13,717			
January Funding/Obligation PH OPERATING FUND JANUARY				
FUNDING DETAILED CALCULATION	\$13,717			

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	City of Reno Housing Authority		
В	Project Number / PPN	NV00100010618D		
С	Funding for Month(s) of	January		
D	Project Status (Active/Deleted)	Active		
Е	2018 Estimate Eligibility	\$199,192		
F	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$179,273		
Н	Number of Month Funded	1		
l.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,939		
J.	January Obligation	\$14,939		
К	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$14,939		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ne			Notes:	
A P	PHA Name	City of Reno Housing Authority		
ВР	Project Number / PPN	NV00100010718D		
C F	Funding for Month(s) of	January		
D P	Project Status (Active/Deleted)	Active		
E . 2	2018 Estimate Eligibility	\$132,321		
F. Ir	nterim Proration Funding Cycle	90.00%		
G P	Prorated Eligibility	\$119,089		
H N	Number of Month Funded	1		
, P	Projected Funding for "Annual Eligibility" /12, times "Interim			
'· P	Proration" times "Number of Months Funded" (E/12*F*H)	\$9,924		
J. Ja	anuary Obligation	\$9,924		
1/1	anuary Funding/Obligation PH OPERATING FUND JANUARY UNDING DETAILED CALCULATION	\$9,924		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ne			Notes:	
A PHA Name		City of Reno Housing Authority		
B Project Num	per / PPN	NV00100010918D		
C Funding for N	Nonth(s) of	January		
D Project Statu	s (Active/Deleted)	Active		
E. 2018 Estimat	e Eligibility	\$219,923		
F. Interim Prora	tion Funding Cycle	90.00%		
G Prorated Elig	bility	\$197,931		
H Number of M	onth Funded	1		
Projected Fu	nding for "Annual Eligibility" /12, times "Interim			
Proration" tir	nes "Number of Months Funded" (E/12*F*H)	\$16,494		
J. January Oblig	ation	\$16,494		
	ling/Obligation PH OPERATING FUND JANUARY TAILED CALCULATION	\$16,494		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ne			Notes:	
A PHA Name		City of Reno Housing Authority		
B Project Number / PPN		NV00100011018D		
C Funding for Month(s) of		January		
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		1		
Projected Funding for "Annual Eligibilit	y" /12, times "Interim			
Proration" times "Number of Months F	Funded" (E/12*F*H)	\$9,892		
J. January Obligation		\$9,892		
January Funding/Obligation PH OPERA FUNDING DETAILED CALCULATION	ATING FUND JANUARY	\$9,892		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ine		Notes:		
A PHA Name	City of Reno Housing Authority			
B Project Number / PPN	NV00100011818D			
C Funding for Month(s) of	January			
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	1			
Projected Funding for "Annual Eligibility" /12, times "Interi	m			
Proration" times "Number of Months Funded" (E/12*F*H)	\$2,195			
J. January Obligation	\$2,195			
January Funding/Obligation PH OPERATING FUND JANUA K FUNDING DETAILED CALCULATION				
	\$2,195			

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION				
ine			Notes:	
۸	PHA Name	Southern Nevada Regional		
A		Housing Authority		
В	Project Number / PPN	NV01800231018D		
С	Funding for Month(s) of	January		
D	Project Status (Active/Deleted)	Active		
E	2018 Estimate Eligibility	\$295,149		
F.	Interim Proration Funding Cycle	90.00%		
G	Prorated Eligibility	\$265,634		
Н	Number of Month Funded	1		
	Projected Funding for "Annual Eligibility" /12, times "Interim			
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$22,136		
J.	January Obligation	\$22,136		
	January Funding/Obligation PH OPERATING FUND JANUARY			
K	FUNDING DETAILED CALCULATION	\$22,136		

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
.ine			Notes:
Λ	PHA Name	Southern Nevada Regional	
А		Housing Authority	
В	Project Number / PPN	NV01800240118D	
С	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$991,784	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$892,606	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$74,384	
J.	January Obligation	\$74,384	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$74,384	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
ine			Notes:
Λ	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240218D	
С	Funding for Month(s) of	January	
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	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$156,647	
J.	January Obligation	\$156,647	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$156,647	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
Line			Notes:
Λ	PHA Name	Southern Nevada Regional	
А		Housing Authority	
В	Project Number / PPN	NV01800240318D	
С	Funding for Month(s) of	January	
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	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$103,202	
J.	January Obligation	\$103,202	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$103,202	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
.ine			Notes:
Λ	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240418D	
С	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$1,365,311	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,228,780	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$102,398	
J.	January Obligation	\$102,398	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$102,398	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
ine			Notes:
^	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240518D	
С	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E	2018 Estimate Eligibility	\$374,699	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$337,229	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$28,102	
J.	January Obligation	\$28,102	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$28,102	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
_ine			Notes:
Λ	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240618D	
С	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
Е	2018 Estimate Eligibility	\$908,569	
F	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$817,712	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$68,143	
J.	January Obligation	\$68,143	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$68,143	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
ine			Notes:
^	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240718D	
C.	Funding for Month(s) of	January	
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	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$204,764	
J.	January Obligation	\$204,764	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$204,764	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
ine			Notes:
Λ	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800240818D	
С	Funding for Month(s) of	January	
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	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
ı.	Proration" times "Number of Months Funded" (E/12*F*H)	\$174,047	
J.	January Obligation	\$174,047	
	January Funding/Obligation PH OPERATING FUND JANUARY		
K	FUNDING DETAILED CALCULATION	\$174,047	

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION			
ne			Notes:
۸	PHA Name	Southern Nevada Regional	
^		Housing Authority	
В	Project Number / PPN	NV01800240918D	
C	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
Ε.	2018 Estimate Eligibility	\$1,734,296	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$1,560,866	
Н	Number of Month Funded	1	
	Projected Funding for "Annual Eligibility" /12, times "Interim		
1.	Proration" times "Number of Months Funded" (E/12*F*H)	\$130,072	
J.	January Obligation	\$130,072	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$130,072	

	PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION		
Line			Notes:
^	PHA Name	Southern Nevada Regional	
A		Housing Authority	
В	Project Number / PPN	NV01800241318D	
С	Funding for Month(s) of	January	
D	Project Status (Active/Deleted)	Active	
E.	2018 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	90.00%	
G	Prorated Eligibility	\$	
Н	Number of Month Funded	1	
ı.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January Obligation	\$	
K	January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION	\$	Formula income exceeds formula expenses

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION		
ne		Notes:
PHA Name	Southern Nevada Regional	
A	Housing Authority	
B Project Number / PPN	NV01801301618D	
C Funding for Month(s) of	January	
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	1	
Projected Funding for "Annual Eligibility" /12, times "Interim		
Proration" times "Number of Months Funded" (E/12*F*H)	\$22,346	
J. January Obligation	\$22,346	
January Funding/Obligation PH OPERATING FUND JANUARY K FUNDING DETAILED CALCULATION	¢22.246	
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$22,346	