

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$331,177	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$314,618	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,873	
L.	January and Two Weeks of February Obligation	\$43,557	
M.	Partial February and Two-Thirds of March	\$27,245	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,802	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,071	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,071	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$197,495	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$187,620	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,540	
L.	January and Two Weeks of February Obligation	\$25,976	
M.	Partial February and Two-Thirds of March	\$16,248	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$42,224	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,316	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,316	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$220,687	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$209,653	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,884	
L.	January and Two Weeks of February Obligation	\$29,470	
M.	Partial February and Two-Thirds of March	\$18,434	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,904	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,980	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,980	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$158,921	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,975	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,325	
L.	January and Two Weeks of February Obligation	\$20,344	
M.	Partial February and Two-Thirds of March	\$12,725	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,069	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,256	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,256	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$107,264	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$101,901	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,967	
L.	January and Two Weeks of February Obligation	\$14,778	
M.	Partial February and Two-Thirds of March	\$9,244	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,022	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,945	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,945	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$127,941	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,515	
L.	January and Two Weeks of February Obligation	\$17,302	
M.	Partial February and Two-Thirds of March	\$10,822	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,391	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,391	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,865	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,322	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,441	
L.	January and Two Weeks of February Obligation	\$16,909	
M.	Partial February and Two-Thirds of March	\$10,576	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,485	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,956	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,429	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,058	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,019	
L.	January and Two Weeks of February Obligation	\$6,314	
M.	Partial February and Two-Thirds of March	\$3,949	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,263	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,756	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,756	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$292,413	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$277,792	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,597	
L.	January and Two Weeks of February Obligation	\$38,061	
M.	Partial February and Two-Thirds of March	\$23,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,868	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,729	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,729	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$154,066	
M.	Partial February and Two-Thirds of March	\$96,368	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-250,434	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$250,434	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,251,651	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,139,068	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$713,023	
L.	January and Two Weeks of February Obligation	\$298,295	
M.	Partial February and Two-Thirds of March	\$186,582	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$484,877	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$228,146	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$228,146	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$946,061	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$898,758	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,586	
L.	January and Two Weeks of February Obligation	\$123,153	
M.	Partial February and Two-Thirds of March	\$77,033	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$200,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$99,400	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,400	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$922,997	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$876,847	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$292,282	
L.	January and Two Weeks of February Obligation	\$120,776	
M.	Partial February and Two-Thirds of March	\$75,546	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$196,322	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,960	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,960	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$374,423	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$355,702	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,567	
L.	January and Two Weeks of February Obligation	\$48,746	
M.	Partial February and Two-Thirds of March	\$30,490	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,236	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,331	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$673,291	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$639,626	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,209	
L.	January and Two Weeks of February Obligation	\$89,747	
M.	Partial February and Two-Thirds of March	\$56,137	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$145,884	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$67,325	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,325	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,854,585	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,711,856	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$903,952	
L.	January and Two Weeks of February Obligation	\$367,519	
M.	Partial February and Two-Thirds of March	\$229,883	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$597,402	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$306,550	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$306,550	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,095,742	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,990,955	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$663,652	
L.	January and Two Weeks of February Obligation	\$278,875	
M.	Partial February and Two-Thirds of March	\$174,436	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$453,311	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$210,341	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$210,341	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,907,047	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,811,695	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$603,898	
L.	January and Two Weeks of February Obligation	\$247,907	
M.	Partial February and Two-Thirds of March	\$155,065	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$402,972	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$200,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$200,926	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$379,456	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$360,483	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$120,161	
L.	January and Two Weeks of February Obligation	\$48,155	
M.	Partial February and Two-Thirds of March	\$30,121	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,276	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,885	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,885	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$276,041	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$262,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,413	
L.	January and Two Weeks of February Obligation	\$36,012	
M.	Partial February and Two-Thirds of March	\$22,525	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,537	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,876	