

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$316,535	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$303,874	
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)	\$101,291	
L.	January and February Obligation	\$56,357	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$44,934	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$44,934	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,934	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$189,278	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$181,707	
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)	\$60,569	
L.	January and February Obligation	\$33,495	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$27,074	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$27,074	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$227,165	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$218,078	
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)	\$72,693	
L.	January and February Obligation	\$42,044	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$30,649	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$30,649	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,649	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$143,572	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$137,829	
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)	\$45,943	
L.	January and February Obligation	\$25,426	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$20,517	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$20,517	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,517	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$104,213	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$100,044	
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)	\$33,348	
L.	January and February Obligation	\$21,264	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$12,084	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$12,084	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,084	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$148,851	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$142,897	
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)	\$47,632	
L.	January and February Obligation	\$28,322	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,310	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,310	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,310	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$149,692	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$143,704	
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)	\$47,901	
L.	January and February Obligation	\$22,552	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$25,349	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$25,349	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$47,035	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$45,154	
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)	\$15,051	
L.	January and February Obligation	\$8,643	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,408	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,408	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,408	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231021D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$310,287	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$297,876	
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)	\$99,292	
L.	January and February Obligation	\$48,336	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$50,956	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$50,956	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,956	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,467,604	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,368,900	
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)	\$789,633	
L.	January and February Obligation	\$381,266	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$408,367	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$408,367	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$408,367	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$985,309	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$945,897	
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)	\$315,299	
L.	January and February Obligation	\$153,476	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$161,823	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$161,823	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,823	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$971,475	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$932,616	
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)	\$310,872	
L.	January and February Obligation	\$150,377	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$160,495	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$160,495	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,495	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$410,205	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$393,797	
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)	\$131,266	
L.	January and February Obligation	\$63,917	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,349	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,349	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$611,471	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$587,012	
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)	\$195,671	
L.	January and February Obligation	\$94,767	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$100,904	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$100,904	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,904	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240721D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,854,852	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,740,658	
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)	\$913,553	
L.	January and February Obligation	\$450,154	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$463,399	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$463,399	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$463,399	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240821D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$2,213,787	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$2,125,236	
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)	\$708,412	
L.	January and February Obligation	\$351,330	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$357,082	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$357,082	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$357,082	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240921D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,863,057	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,788,535	
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)	\$596,178	
L.	January and February Obligation	\$289,506	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$306,672	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$306,672	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$306,672	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$410,341	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$393,927	
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)	\$131,309	
L.	January and February Obligation	\$64,146	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,163	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,163	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,163	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301621D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$288,689	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$277,141	
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)	\$92,380	
L.	January and February Obligation	\$44,723	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$47,657	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$47,657	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,657	