

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$316,535	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$305,899	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$152,950	
L.	January and Two Weeks of February Obligation	\$43,557	
M.	February and Two-thirds of March	\$27,245	
N.	One-thirds of March and April	\$34,071	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$104,873	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$48,077	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$48,077	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$189,278	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$182,918	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,459	
L.	January and Two Weeks of February Obligation	\$25,976	
M.	February and Two-thirds of March	\$16,248	
N.	One-thirds of March and April	\$20,316	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$62,540	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$28,919	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$28,919	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$227,165	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$219,532	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,766	
L.	January and Two Weeks of February Obligation	\$29,470	
M.	February and Two-thirds of March	\$18,434	
N.	One-thirds of March and April	\$21,980	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$69,884	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$39,882	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,882	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$143,572	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$138,748	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$69,374	
L.	January and Two Weeks of February Obligation	\$20,344	
M.	February and Two-thirds of March	\$12,725	
N.	One-thirds of March and April	\$17,256	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$50,325	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$19,049	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$19,049	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$104,213	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$100,711	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,356	
L.	January and Two Weeks of February Obligation	\$14,778	
M.	February and Two-thirds of March	\$9,244	
N.	One-thirds of March and April	\$9,945	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$33,967	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$16,389	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$16,389	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$148,851	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$143,850	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,925	
L.	January and Two Weeks of February Obligation	\$17,302	
M.	February and Two-thirds of March	\$10,822	
N.	One-thirds of March and April	\$12,391	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$40,515	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$31,410	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$31,410	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$131,193	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$126,785	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,393	
L.	January and Two Weeks of February Obligation	\$16,909	
M.	February and Two-thirds of March	\$10,576	
N.	One-thirds of March and April	\$13,956	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$41,441	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$21,952	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,952	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	804350965	
E.	TINS Number	886000260	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$47,035	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$45,455	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,728	
L.	January and Two Weeks of February Obligation	\$6,314	
M.	February and Two-thirds of March	\$3,949	
N.	One-thirds of March and April	\$4,756	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$15,019	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,709	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,709	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231020D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$297,608	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$287,608	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$143,804	
L.	January and Two Weeks of February Obligation	\$38,061	
M.	February and Two-thirds of March	\$23,807	
N.	One-thirds of March and April	\$30,729	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$92,597	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$51,207	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$51,207	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Deleted	
G.	2020 Actual Eligibility	\$	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	6	
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.	February and Two-thirds of March	\$96,368	
N.	One-thirds of March and April	\$	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$(250,434)	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,275,948	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,199,476	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,099,738	
L.	January and Two Weeks of February Obligation	\$298,295	
M.	February and Two-thirds of March	\$186,582	
N.	One-thirds of March and April	\$228,146	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$713,023	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$386,715	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$386,715	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240320D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$923,543	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$892,512	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$446,256	
L.	January and Two Weeks of February Obligation	\$123,153	
M.	February and Two-thirds of March	\$77,033	
N.	One-thirds of March and April	\$99,400	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$299,586	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$146,670	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$146,670	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240420D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$915,892	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$885,118	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$442,559	
L.	January and Two Weeks of February Obligation	\$120,776	
M.	February and Two-thirds of March	\$75,546	
N.	One-thirds of March and April	\$95,960	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$292,282	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$150,277	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$150,277	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240520D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$399,233	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$385,819	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,910	
L.	January and Two Weeks of February Obligation	\$48,746	
M.	February and Two-thirds of March	\$30,490	
N.	One-thirds of March and April	\$39,331	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$118,567	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$74,343	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$74,343	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$562,307	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$543,413	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$271,707	
L.	January and Two Weeks of February Obligation	\$89,747	
M.	February and Two-thirds of March	\$56,137	
N.	One-thirds of March and April	\$67,325	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$213,209	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$58,498	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$58,498	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240720D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$2,750,330	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$2,657,919	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,328,960	
L.	January and Two Weeks of February Obligation	\$367,519	
M.	February and Two-thirds of March	\$229,883	
N.	One-thirds of March and April	\$306,550	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$903,952	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$425,008	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$425,008	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240820D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,948,091	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,882,635	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$941,318	
L.	January and Two Weeks of February Obligation	\$278,875	
M.	February and Two-thirds of March	\$174,436	
N.	One-thirds of March and April	\$210,341	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$663,652	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$277,666	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$277,666	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240920D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,763,239	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,703,994	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$851,997	
L.	January and Two Weeks of February Obligation	\$247,907	
M.	February and Two-thirds of March	\$155,065	
N.	One-thirds of March and April	\$200,926	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$603,898	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$248,099	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$248,099	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$405,387	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$391,766	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$195,883	
L.	January and Two Weeks of February Obligation	\$48,155	
M.	February and Two-thirds of March	\$30,121	
N.	One-thirds of March and April	\$41,885	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$120,161	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$75,722	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$75,722	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301620D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	832711407	
E.	TINS Number	270910670	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$271,075	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$261,967	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,984	
L.	January and Two Weeks of February Obligation	\$36,012	
M.	February and Two-thirds of March	\$22,525	
N.	One-thirds of March and April	\$28,876	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$87,413	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$43,571	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$43,571	