

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010119D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$331,476 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$322,128 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$241,596 | |
| J. | January and February Obligation | \$50,030 | |
| K. | March, April and May Obligation | \$73,238 | |
| L. | June Obligation | \$37,929 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$161,197 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$80,399 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$80,399 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010219D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$197,683 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$192,108 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$144,081 | |
| J. | January and February Obligation | \$23,993 | |
| K. | March, April and May Obligation | \$35,122 | |
| L. | June Obligation | \$37,018 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$96,133 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$47,948 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$47,948 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010319D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$224,274 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$217,949 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$163,462 | |
| J. | January and February Obligation | \$30,162 | |
| K. | March, April and May Obligation | \$44,154 | |
| L. | June Obligation | \$34,749 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$109,065 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$54,397 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$54,397 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010619D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$154,821 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$150,455 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$112,841 | |
| J. | January and February Obligation | \$24,376 | |
| K. | March, April and May Obligation | \$35,684 | |
| L. | June Obligation | \$15,230 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$75,290 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$37,551 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$37,551 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010719D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$112,466 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$109,294 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,971 | |
| J. | January and February Obligation | \$16,700 | |
| K. | March, April and May Obligation | \$24,446 | |
| L. | June Obligation | \$13,546 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$54,692 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$27,279 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$27,279 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100010919D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$131,670 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$127,957 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$95,968 | |
| J. | January and February Obligation | \$25,357 | |
| K. | March, April and May Obligation | \$37,120 | |
| L. | June Obligation | \$1,554 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$64,031 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$31,937 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$31,937 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100011019D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$128,677 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$125,048 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$93,786 | |
| J. | January and February Obligation | \$18,547 | |
| K. | March, April and May Obligation | \$27,150 | |
| L. | June Obligation | \$16,879 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$62,576 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$31,210 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$31,210 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--------------------------------|--------|
| A. | PHA Name | City of Reno Housing Authority | |
| B. | Project Number / PPN | NV00100011819D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$48,048 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$46,693 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$35,020 | |
| J. | January and February Obligation | \$5,094 | |
| K. | March, April and May Obligation | \$7,456 | |
| L. | June Obligation | \$10,816 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$23,366 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$11,654 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$11,654 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800231019D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$289,650 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$281,482 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$211,112 | |
| J. | January and February Obligation | \$43,320 | |
| K. | March, April and May Obligation | \$63,416 | |
| L. | June Obligation | \$29,453 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$136,189 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$74,923 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$74,923 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240119D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,172,473 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$1,139,409 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$854,557 | |
| J. | January and February Obligation | \$173,494 | |
| K. | March, April and May Obligation | \$253,976 | |
| L. | June Obligation | \$142,441 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$569,911 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$284,646 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$284,646 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240219D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,270,081 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$2,206,065 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,654,549 | |
| J. | January and February Obligation | \$325,560 | |
| K. | March, April and May Obligation | \$476,585 | |
| L. | June Obligation | \$301,796 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$1,103,941 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$550,608 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$550,608 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240319D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$937,222 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$910,792 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$683,094 | |
| J. | January and February Obligation | \$214,977 | |
| K. | March, April and May Obligation | \$314,703 | |
| L. | June Obligation | \$ | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$529,680 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$153,414 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$153,414 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240419D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$919,132 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$893,212 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$669,909 | |
| J. | January and February Obligation | \$144,177 | |
| K. | March, April and May Obligation | \$211,059 | |
| L. | June Obligation | \$90,002 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$445,238 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$224,671 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$224,671 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240519D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$370,965 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$360,504 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$270,378 | |
| J. | January and February Obligation | \$57,923 | |
| K. | March, April and May Obligation | \$84,793 | |
| L. | June Obligation | \$37,685 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$180,401 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$89,977 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$89,977 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240619D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$682,996 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$663,736 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$497,802 | |
| J. | January and February Obligation | \$108,045 | |
| K. | March, April and May Obligation | \$158,165 | |
| L. | June Obligation | \$64,620 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$330,830 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$166,972 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$166,972 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240719D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,796,895 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$2,718,023 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,038,517 | |
| J. | January and February Obligation | \$412,501 | |
| K. | March, April and May Obligation | \$603,854 | |
| L. | June Obligation | \$329,219 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$1,345,574 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$692,943 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$692,943 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240819D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,122,296 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$2,062,447 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,546,835 | |
| J. | January and February Obligation | \$333,991 | |
| K. | March, April and May Obligation | \$488,926 | |
| L. | June Obligation | \$193,663 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$1,016,580 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$530,255 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$530,255 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800240919D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,886,621 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$1,833,418 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,375,064 | |
| J. | January and February Obligation | \$276,138 | |
| K. | March, April and May Obligation | \$404,235 | |
| L. | June Obligation | \$215,024 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$895,397 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$479,667 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$479,667 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800241219D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$366,468 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$356,134 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$267,101 | |
| J. | January and February Obligation | \$50,793 | |
| K. | March, April and May Obligation | \$74,356 | |
| L. | June Obligation | \$51,277 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$176,426 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$90,675 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$90,675 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01800241319D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$267,558 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$260,013 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$195,010 | |
| J. | January and February Obligation | \$38,432 | |
| K. | March, April and May Obligation | \$56,260 | |
| L. | June Obligation | \$35,422 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$130,114 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$64,896 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$64,896 | |

PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|--|--------|
| A. | PHA Name | Southern Nevada Regional Housing Authority | |
| B. | Project Number / PPN | NV01801301619D | |
| C. | Funding for Month(s) of | July, August and September | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$274,058 | |
| F. | Interim Proration Funding Cycle | 97.18% | |
| G. | Prorated Eligibility | \$266,330 | |
| H. | Number of Month Funded | 9 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$199,748 | |
| J. | January and February Obligation | \$39,875 | |
| K. | March, April and May Obligation | \$58,372 | |
| L. | June Obligation | \$31,027 | |
| M. | De-obligation(s) Processed | \$ | |
| N. | Repayment(s) Processed | \$ | |
| O. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N) | \$129,274 | |
| P. | July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O) | \$70,474 | |
| Q. | JULY, AUGUST & SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST & SEPTEMBER FUNDING DETAILED CALCULATION | \$70,474 | |