

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$353,329	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$331,027	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$303,441	
J.	January Obligation	\$28,951	
K.	February & March Obligation	\$57,903	
L.	April Obligation	\$19,145	
M.	May Obligation	\$31,328	
N.	June Obligation	\$27,448	
O.	July Obligation	\$27,855	
P.	August Obligation	\$27,517	
Q.	September and October Obligation	\$54,841	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$274,988	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,453	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$28,453	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,576	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$162,620	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$149,068	
J.	January Obligation	\$11,522	
K.	February & March Obligation	\$23,043	
L.	April Obligation	\$17,508	
M.	May Obligation	\$15,390	
N.	June Obligation	\$13,484	
O.	July Obligation	\$13,684	
P.	August Obligation	\$13,518	
Q.	September and October Obligation	\$26,942	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$135,091	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,977	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,977	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,540	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$212,241	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$194,554	
J.	January Obligation	\$13,717	
K.	February & March Obligation	\$27,434	
L.	April Obligation	\$26,811	
M.	May Obligation	\$20,087	
N.	June Obligation	\$17,598	
O.	July Obligation	\$17,859	
P.	August Obligation	\$17,643	
Q.	September and October Obligation	\$35,163	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$176,312	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$18,242	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$18,242	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,827	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$160,981	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$147,566	
J.	January Obligation	\$14,939	
K.	February & March Obligation	\$29,879	
L.	April Obligation	\$6,730	
M.	May Obligation	\$15,235	
N.	June Obligation	\$13,349	
O.	July Obligation	\$13,546	
P.	August Obligation	\$13,381	
Q.	September and October Obligation	\$26,670	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$133,729	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$13,837	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$13,837	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,846	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$120,713	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,654	
J.	January Obligation	\$9,924	
K.	February & March Obligation	\$19,848	
L.	April Obligation	\$8,882	
M.	May Obligation	\$11,424	
N.	June Obligation	\$10,010	
O.	July Obligation	\$10,157	
P.	August Obligation	\$10,034	
Q.	September and October Obligation	\$19,999	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$100,278	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,376	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,376	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$187,135	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$175,323	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,713	
J.	January Obligation	\$16,494	
K.	February & March Obligation	\$32,989	
L.	April Obligation	\$6,658	
M.	May Obligation	\$16,592	
N.	June Obligation	\$14,538	
O.	July Obligation	\$14,752	
P.	August Obligation	\$14,574	
Q.	September and October Obligation	\$29,046	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$145,643	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$15,070	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$15,070	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$129,930	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$121,729	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$111,585	
J.	January Obligation	\$9,892	
K.	February & March Obligation	\$19,784	
L.	April Obligation	\$9,303	
M.	May Obligation	\$11,521	
N.	June Obligation	\$10,093	
O.	July Obligation	\$10,243	
P.	August Obligation	\$10,119	
Q.	September and October Obligation	\$20,167	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$101,122	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$10,463	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$10,463	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,877	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$37,360	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,247	
J.	January Obligation	\$2,195	
K.	February & March Obligation	\$4,391	
L.	April Obligation	\$5,377	
M.	May Obligation	\$3,536	
N.	June Obligation	\$3,098	
O.	July Obligation	\$3,143	
P.	August Obligation	\$3,106	
Q.	September and October Obligation	\$6,190	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$31,036	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,211	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,211	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231018D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,324	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$270,125	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$247,615	
J.	January Obligation	\$22,136	
K.	February & March Obligation	\$44,273	
L.	April Obligation	\$20,088	
M.	May Obligation	\$25,565	
N.	June Obligation	\$22,398	
O.	July Obligation	\$22,730	
P.	August Obligation	\$22,455	
Q.	September and October Obligation	\$44,752	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$224,397	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$23,218	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$23,218	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,015,859	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$951,739	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$872,427	
J.	January Obligation	\$74,384	
K.	February & March Obligation	\$148,768	
L.	April Obligation	\$81,606	
M.	May Obligation	\$90,072	
N.	June Obligation	\$78,916	
O.	July Obligation	\$80,086	
P.	August Obligation	\$79,115	
Q.	September and October Obligation	\$157,675	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$790,622	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$81,805	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$81,805	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,205,925	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,066,690	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,894,466	
J.	January Obligation	\$156,647	
K.	February & March Obligation	\$313,293	
L.	April Obligation	\$191,838	
M.	May Obligation	\$195,592	
N.	June Obligation	\$171,363	
O.	July Obligation	\$173,907	
P.	August Obligation	\$171,797	
Q.	September and October Obligation	\$342,389	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,716,826	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$177,640	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$177,640	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,447,013	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,355,679	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,242,706	
J.	January Obligation	\$103,202	
K.	February & March Obligation	\$206,405	
L.	April Obligation	\$124,497	
M.	May Obligation	\$128,302	
N.	June Obligation	\$112,409	
O.	July Obligation	\$114,076	
P.	August Obligation	\$112,694	
Q.	September and October Obligation	\$224,595	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,126,180	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$116,526	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$116,526	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,747	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,323,576	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,213,278	
J.	January Obligation	\$102,398	
K.	February & March Obligation	\$204,797	
L.	April Obligation	\$116,629	
M.	May Obligation	\$125,264	
N.	June Obligation	\$109,747	
O.	July Obligation	\$111,375	
P.	August Obligation	\$110,025	
Q.	September and October Obligation	\$219,277	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,099,512	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$113,766	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$113,766	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,132	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$359,886	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$329,896	
J.	January Obligation	\$28,102	
K.	February & March Obligation	\$56,205	
L.	April Obligation	\$30,933	
M.	May Obligation	\$34,059	
N.	June Obligation	\$29,841	
O.	July Obligation	\$30,284	
P.	August Obligation	\$29,916	
Q.	September and October Obligation	\$59,622	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$298,962	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$30,934	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$30,934	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$720,299	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$674,835	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$618,599	
J.	January Obligation	\$68,143	
K.	February & March Obligation	\$136,285	
L.	April Obligation	\$11,662	
M.	May Obligation	\$63,866	
N.	June Obligation	\$55,956	
O.	July Obligation	\$56,785	
P.	August Obligation	\$56,097	
Q.	September and October Obligation	\$111,800	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$560,594	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$58,005	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$58,005	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240718D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,723,968	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,552,034	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,339,365	
J.	January Obligation	\$204,764	
K.	February & March Obligation	\$409,529	
L.	April Obligation	\$202,897	
M.	May Obligation	\$241,525	
N.	June Obligation	\$211,608	
O.	July Obligation	\$214,746	
P.	August Obligation	\$212,144	
Q.	September and October Obligation	\$422,795	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$2,120,008	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$219,357	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$219,357	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240818D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,255,637	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$2,113,264	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,937,159	
J.	January Obligation	\$174,047	
K.	February & March Obligation	\$348,094	
L.	April Obligation	\$154,550	
M.	May Obligation	\$200,000	
N.	June Obligation	\$175,226	
O.	July Obligation	\$177,825	
P.	August Obligation	\$175,669	
Q.	September and October Obligation	\$350,105	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,755,516	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$181,643	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$181,643	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240918D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,835,980	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$1,720,095	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,576,754	
J.	January Obligation	\$130,072	
K.	February & March Obligation	\$260,145	
L.	April Obligation	\$160,577	
M.	May Obligation	\$162,790	
N.	June Obligation	\$142,626	
O.	July Obligation	\$144,740	
P.	August Obligation	\$142,987	
Q.	September and October Obligation	\$284,968	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$1,428,905	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$147,849	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$147,849	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,978	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$319,456	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$292,835	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	September and October Obligation	\$265,376	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$265,376	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$27,459	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$27,459	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,939	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$242,595	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,379	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$77,682	
M.	May Obligation	\$22,959	
N.	June Obligation	\$20,115	
O.	July Obligation	\$20,414	
P.	August Obligation	\$20,166	
Q.	September and October Obligation	\$40,191	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$201,527	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,852	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,852	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301618D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,338	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$251,401	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$230,451	
J.	January Obligation	\$22,346	
K.	February & March Obligation	\$44,692	
L.	April Obligation	\$13,463	
M.	May Obligation	\$23,793	
N.	June Obligation	\$20,846	
O.	July Obligation	\$21,154	
P.	August Obligation	\$20,899	
Q.	September and October Obligation	\$41,649	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$208,842	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$21,609	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$21,609	