

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$353,329	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$329,986	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$274,988	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$220,147	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$54,841	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$54,841	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,576	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$162,109	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$135,091	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$108,149	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$26,942	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$26,942	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$226,540	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$211,574	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$176,312	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$141,149	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$35,163	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$35,163	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,827	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$160,475	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,729	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$107,059	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$26,670	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$26,670	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,846	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$120,334	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$100,278	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$80,279	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$19,999	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$19,999	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100010918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$187,135	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$174,772	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,643	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$116,597	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$29,046	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$29,046	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$129,930	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$121,346	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$101,122	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$80,955	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$20,167	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$20,167	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	City of Reno Housing Authority	
B.	Project Number / PPN	NV00100011818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$39,877	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$37,243	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,036	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$24,846	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$6,190	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$6,190	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231018D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,324	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$269,276	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$224,397	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$179,645	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,752	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,752	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,015,859	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$948,746	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$790,622	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$632,947	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$157,675	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$157,675	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,205,925	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$2,060,191	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,716,826	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,374,437	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$342,389	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$342,389	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,447,013	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,351,416	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,126,180	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$901,585	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$224,595	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$224,595	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240418D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,412,747	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,319,414	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,099,512	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$880,235	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$219,277	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$219,277	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240518D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$384,132	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$358,754	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$298,962	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$239,340	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$59,622	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$59,622	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$720,299	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$672,713	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$560,594	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$448,794	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$111,800	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$111,800	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240718D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,723,968	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$2,544,010	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,120,008	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,697,213	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$422,795	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$422,795	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240818D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,255,637	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$2,106,619	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,755,516	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,405,411	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$350,105	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$350,105	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240918D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,835,980	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,714,686	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,428,905	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$1,143,937	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$284,968	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$284,968	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$340,978	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$318,451	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$265,376	
J.	January Obligation	\$	
K.	February & March Obligation	\$	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	June Obligation	\$	
O.	July Obligation	\$	
P.	August Obligation	\$	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$265,376	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$265,376	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800241318D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,939	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$241,832	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$201,527	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$161,336	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,191	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,191	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301618D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,338	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$250,610	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$208,842	
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.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$167,193	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$41,649	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$41,649	