

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010117D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$403,429	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$374,760	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$187,380	
<b>J.</b>	January Obligation	\$31,875	
<b>K.</b>	February Obligation	\$31,875	
<b>L.</b>	March Obligation	\$28,226	
<b>M.</b>	April Obligation	\$22,329	
<b>N.</b>	May Obligation	\$28,576	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$142,881	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$44,499	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$44,499	

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<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010217D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$169,269	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$157,240	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$78,620	
<b>J.</b>	January Obligation	\$12,718	
<b>K.</b>	February Obligation	\$12,718	
<b>L.</b>	March Obligation	\$8,712	
<b>M.</b>	April Obligation	\$13,812	
<b>N.</b>	May Obligation	\$11,990	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$59,950	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$18,670	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$18,670	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010317D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$212,576	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$197,470	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$98,735	
<b>J.</b>	January Obligation	\$20,174	
<b>K.</b>	February Obligation	\$20,173	
<b>L.</b>	March Obligation	\$12,879	
<b>M.</b>	April Obligation	\$7,004	
<b>N.</b>	May Obligation	\$15,058	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$75,288	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$23,447	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$23,447	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010617D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$199,652	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$185,464	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$92,732	
<b>J.</b>	January Obligation	\$15,261	
<b>K.</b>	February Obligation	\$15,261	
<b>L.</b>	March Obligation	\$12,343	
<b>M.</b>	April Obligation	\$13,703	
<b>N.</b>	May Obligation	\$14,142	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$70,710	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$22,022	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$22,022	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010717D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$152,560	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$141,719	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$70,860	
<b>J.</b>	January Obligation	\$13,828	
<b>K.</b>	February Obligation	\$13,829	
<b>L.</b>	March Obligation	\$9,588	
<b>M.</b>	April Obligation	\$5,980	
<b>N.</b>	May Obligation	\$10,807	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$54,032	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$16,828	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$16,828	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100010917D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$233,952	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$217,327	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$108,664	
<b>J.</b>	January Obligation	\$20,204	
<b>K.</b>	February Obligation	\$20,205	
<b>L.</b>	March Obligation	\$16,955	
<b>M.</b>	April Obligation	\$8,922	
<b>N.</b>	May Obligation	\$16,572	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$82,858	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$25,806	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$25,806	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100011017D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$136,011	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$126,346	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,173	
<b>J.</b>	January Obligation	\$7,674	
<b>K.</b>	February Obligation	\$7,674	
<b>L.</b>	March Obligation	\$5,486	
<b>M.</b>	April Obligation	\$17,702	
<b>N.</b>	May Obligation	\$9,634	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$48,170	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$15,003	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$15,003	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>City of Reno Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV00100011817D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$36,040	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$33,479	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$16,740	
<b>J.</b>	January Obligation	\$2,560	
<b>K.</b>	February Obligation	\$2,561	
<b>L.</b>	March Obligation	\$950	
<b>M.</b>	April Obligation	\$4,140	
<b>N.</b>	May Obligation	\$2,553	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$12,764	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$3,976	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$3,976</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800231017D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$295,544	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$274,542	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,271	
J.	January Obligation	\$20,055	
K.	February Obligation	\$20,056	
L.	March Obligation	\$19,686	
M.	April Obligation	\$23,940	
N.	May Obligation	\$20,935	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$104,672	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$32,599	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$32,599	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240117D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,235,078	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,147,309	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$573,655	
J.	January Obligation	\$91,379	
K.	February Obligation	\$91,378	
L.	March Obligation	\$85,935	
M.	April Obligation	\$81,247	
N.	May Obligation	\$87,484	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$437,423	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$136,232	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$136,232	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240217D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$2,134,838	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,983,129	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$991,565	
J.	January Obligation	\$159,055	
K.	February Obligation	\$159,055	
L.	March Obligation	\$145,607	
M.	April Obligation	\$141,154	
N.	May Obligation	\$151,217	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$756,088	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$235,477	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$235,477	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240317D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,382,005	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,283,795	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$641,898	
J.	January Obligation	\$101,054	
K.	February Obligation	\$101,054	
L.	March Obligation	\$103,640	
M.	April Obligation	\$85,820	
N.	May Obligation	\$97,892	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$489,460	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$152,438	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$152,438	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240417D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,378,510	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,280,548	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$640,274	
J.	January Obligation	\$99,656	
K.	February Obligation	\$99,656	
L.	March Obligation	\$102,529	
M.	April Obligation	\$88,737	
N.	May Obligation	\$97,645	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$488,223	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$152,051	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$152,051	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240517D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$375,576	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$348,886	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$174,443	
J.	January Obligation	\$26,782	
K.	February Obligation	\$26,783	
L.	March Obligation	\$25,840	
M.	April Obligation	\$27,008	
N.	May Obligation	\$26,604	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$133,017	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$41,426	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$41,426	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southern Nevada Regional Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>NV01800240617D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	Annual Eligibility as of 4/14/2017	\$1,213,048	
<b>F.</b>	Interim Proration for June Funding Cycle	92.89%	
<b>G.</b>	Annual Prorated Eligibility	\$1,126,845	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$563,423	
<b>J.</b>	January Obligation	\$134,254	
<b>K.</b>	February Obligation	\$134,255	
<b>L.</b>	March Obligation	\$	
<b>M.</b>	April Obligation	\$75,188	
<b>N.</b>	May Obligation	\$85,924	
<b>O.</b>	Special Adjustments	\$-	
<b>P.</b>	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$429,621	
<b>Q.</b>	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$133,802	
<b>R.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$133,802</b>	

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Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240717D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$2,711,578	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$2,518,884	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,259,442	
J.	January Obligation	\$189,493	
K.	February Obligation	\$189,494	
L.	March Obligation	\$205,222	
M.	April Obligation	\$184,071	
N.	May Obligation	\$192,070	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$960,350	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$299,092	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$299,092	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240817D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$2,366,203	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$2,198,052	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,099,026	
J.	January Obligation	\$162,908	
K.	February Obligation	\$162,908	
L.	March Obligation	\$184,610	
M.	April Obligation	\$159,998	
N.	May Obligation	\$167,606	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$838,030	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$260,996	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$260,996	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01800240917D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$1,745,709	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$1,621,653	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$810,827	
J.	January Obligation	\$127,257	
K.	February Obligation	\$127,258	
L.	March Obligation	\$122,697	
M.	April Obligation	\$117,406	
N.	May Obligation	\$123,654	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$618,272	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$192,555	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$192,555	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Southern Nevada Regional Housing Authority	
B.	Project Number / PPN	NV01801301617D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 4/14/2017	\$298,480	
F.	Interim Proration for June Funding Cycle	92.89%	
G.	Annual Prorated Eligibility	\$277,269	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,635	
J.	January Obligation	\$19,549	
K.	February Obligation	\$19,548	
L.	March Obligation	\$18,862	
M.	April Obligation	\$26,610	
N.	May Obligation	\$21,143	
O.	Special Adjustments	\$-	
P.	Sum of Obligations Jan. thru May (Sum J, K, L, M, N, O)	\$105,712	
Q.	June Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O)	\$32,923	
R.	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$32,923	