

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MCD5SMMWNBES	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$1,428,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,248,692	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$559,136	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$167,403	
M.	Partial February, March, and Partial April Obligation	\$236,831	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$404,234	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$154,902	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$447,007	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$390,863	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$175,020	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,312	
M.	Partial February, March, and Partial April Obligation	\$72,221	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$126,533	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$48,487	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,081	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$58,656	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,265	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,529	
M.	Partial February, March, and Partial April Obligation	\$4,459	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,988	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,277	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$81,356	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$71,138	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,854	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$9,434	
M.	Partial February, March, and Partial April Obligation	\$13,595	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$23,029	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$8,825	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$142,930	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$124,978	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,962	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$14,054	
M.	Partial February, March, and Partial April Obligation	\$26,405	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$40,459	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$15,503	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	VPEKNV4MNMKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$125,547	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,778	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,156	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$12,473	
M.	Partial February, March, and Partial April Obligation	\$23,065	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$35,538	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$13,618	

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Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$217,294	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$190,002	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,079	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$27,341	
M.	Partial February, March, and Partial April Obligation	\$34,168	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$61,509	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$23,570	

PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$89,041	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,857	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,863	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$10,542	
M.	Partial February, March, and Partial April Obligation	\$14,662	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$25,204	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$9,659	