

**PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cheyenne</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00200002218D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$1,220,875	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$1,098,788	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$366,263	
<b>K</b>	January Obligation	\$80,802	
<b>L</b>	February & March Obligation	\$161,605	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$242,407	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$123,856	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$123,856</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Rock Springs Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$285,611	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$257,050	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$85,683	
<b>K</b>	January Obligation	\$18,395	
<b>L</b>	February & March Obligation	\$36,789	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$55,184	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$30,499	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$30,499	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Casper</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00400000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$258,048	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$232,243	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$77,414	
<b>K</b>	January Obligation	\$15,159	
<b>L</b>	February & March Obligation	\$30,317	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$45,476	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$31,938	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$31,938</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the Town of Douglas</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00500000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$70,737	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$63,663	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$21,221	
<b>K</b>	January Obligation	\$3,753	
<b>L</b>	February & March Obligation	\$7,505	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$11,258	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,963	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,963</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Lusk Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY00800000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$59,278	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$53,350	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$17,783	
<b>K</b>	January Obligation	\$4,073	
<b>L</b>	February & March Obligation	\$8,147	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$12,220	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$5,563	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	\$5,563	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Hanna Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01000000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$86,447	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$77,802	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$25,934	
<b>K</b>	January Obligation	\$6,164	
<b>L</b>	February & March Obligation	\$12,328	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$18,492	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$7,442	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$7,442</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Evanston Housing Authority</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01300000118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$177,906	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$160,115	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$53,372	
<b>K</b>	January Obligation	\$12,910	
<b>L</b>	February & March Obligation	\$25,820	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$38,730	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$14,642	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$14,642</b>	

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Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buffalo</b>	
<b>B</b>	<b>Project Number / PPN</b>	<b>WY01500001118D</b>	
<b>C</b>	Funding for Month(s) of	April	
<b>D</b>	Project Status (Active/Deleted)	Active	
<b>E</b>	2018 Annual Eligibility	\$66,882	
<b>F</b>	Eligibility from Estimate or Actual submitted HUD-52723	Actual	
<b>G</b>	Interim Proration Funding Cycle	90.00%	
<b>H</b>	Prorated Eligibility	\$60,194	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*I)	\$20,065	
<b>K</b>	January Obligation	\$3,650	
<b>L</b>	February & March Obligation	\$7,300	
<b>M</b>	De-obligation		
<b>N</b>	Sum of Obligations Jan. thru Mar.-De-obligation(s) as (Sum K,L-M)	\$10,950	
<b>O</b>	April Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (J) - (N)	\$9,115	
<b>P</b>	<b>April Funding/Obligation PH OPERATING FUND APRIL FUNDING DETAILED CALCULATION</b>	<b>\$9,115</b>	