

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	WY00200002221D	
B.	Project Number / PPN	WY002000022	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	177297397	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,507,386	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$1,445,221	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,083,916	
K.	January and February Obligation	\$209,162	
L.	March and April Obligation	\$231,346	
M.	May and June Obligation	\$285,253	
N.	July Obligation	\$119,533	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$845,294	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$238,622	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$238,622	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	WY00300000121D	
B.	Project Number / PPN	WY003000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	138731232	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$381,347	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$365,620	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,215	
K.	January and February Obligation	\$48,540	
L.	March and April Obligation	\$55,271	
M.	May and June Obligation	\$79,796	
N.	July Obligation	\$30,240	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$213,847	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$60,368	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$60,368	

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Line			Notes:
A.	PHA Name	WY00400000121D	
B.	Project Number / PPN	WY004000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	139885094	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$153,680	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$147,342	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,507	
K.	January and February Obligation	\$17,868	
L.	March and April Obligation	\$19,738	
M.	May and June Obligation	\$36,387	
N.	July Obligation	\$12,186	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$86,179	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$24,328	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,328	

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Line			Notes:
A.	PHA Name	WY00500000121D	
B.	Project Number / PPN	WY005000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	182451633	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,524	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$86,791	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,093	
K.	January and February Obligation	\$10,911	
L.	March and April Obligation	\$6,965	
M.	May and June Obligation	\$25,709	
N.	July Obligation	\$7,178	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$50,763	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$14,330	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,330	

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Line			Notes:
A.	PHA Name	WY00800000121D	
B.	Project Number / PPN	WY008000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	182445072	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,602	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$86,866	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,150	
K.	January and February Obligation	\$10,407	
L.	March and April Obligation	\$11,913	
M.	May and June Obligation	\$21,302	
N.	July Obligation	\$7,185	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$50,807	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$14,343	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$14,343	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	WY01000000121D	
B.	Project Number / PPN	WY010000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	182949313	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$104,936	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$100,608	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,456	
K.	January and February Obligation	\$18,012	
L.	March and April Obligation	\$18,928	
M.	May and June Obligation	\$13,584	
N.	July Obligation	\$8,321	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$58,845	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$16,611	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$16,611	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	WY01300000121D	
B.	Project Number / PPN	WY013000001	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	839027257	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$219,631	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$210,573	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,930	
K.	January and February Obligation	\$30,614	
L.	March and April Obligation	\$35,463	
M.	May and June Obligation	\$39,669	
N.	July Obligation	\$17,416	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$123,162	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$34,768	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$34,768	

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	WY01500001121D	
B.	Project Number / PPN	WY015000011	
C.	Funding for Month(s) of	August and September	
D.	DUNS Number	42338496	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$81,025	
G.	Interim Proration Funding Cycle	95.88%	
H.	Prorated Eligibility	\$77,684	
I.	Number of Month Funded	9	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,263	
K.	January and February Obligation	\$11,621	
L.	March and April Obligation	\$13,534	
M.	May and June Obligation	\$13,856	
N.	July Obligation	\$6,425	
O.	Needed to be Process Repayment (Will notify the FO)		
P.	Needed to be Process Deobligation (Will notify the FO)		
Q.	Sum of Obligations and De-obligation & Repayment (K+L+M+N+O+P)	\$45,436	
R.	AUGUST AND SEPTEMBER Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum Q)	\$12,827	
S.	Obligation PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION	\$12,827	