

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Cheyenne | |
| B. | Award Number/Grant Number/Project Number | WY00200002223D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | MCD5SMMWNBES | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$1,565,324 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$1,455,238 | |
| 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) | \$1,091,429 | |
| K. | January February and Partial March Obligation (J+K) | \$274,392 | |
| L. | Partial Mach and April Obligation | \$174,717 | |
| M. | May Obligation | \$152,189 | |
| N. | June and July Obligation | \$240,168 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$841,466 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$249,963 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--------------------------------|--------|
| A. | PHA Name | Rock Springs Housing Authority | |
| B. | Award Number/Grant Number/Project Number | WY00300000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | NK68JH2NXDJ4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$447,660 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$416,177 | |
| 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) | \$312,133 | |
| K. | January February and Partial March Obligation (J+K) | \$77,959 | |
| L. | Partial Mach and April Obligation | \$49,640 | |
| M. | May Obligation | \$44,364 | |
| N. | June and July Obligation | \$68,684 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$240,647 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$71,486 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of Casper | |
| B. | Award Number/Grant Number/Project Number | WY00400000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | JUHAWJPNFHX5 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$125,598 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$116,765 | |
| 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) | \$87,574 | |
| K. | January February and Partial March Obligation (J+K) | \$27,099 | |
| L. | Partial Mach and April Obligation | \$17,256 | |
| M. | May Obligation | \$3,892 | |
| N. | June and July Obligation | \$19,270 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$67,517 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$20,057 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the Town of Douglas | |
| B. | Award Number/Grant Number/Project Number | WY00500000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | N9KZK1KMCWF4 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$81,555 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$75,819 | |
| 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) | \$56,864 | |
| K. | January February and Partial March Obligation (J+K) | \$13,744 | |
| L. | Partial Mach and April Obligation | \$8,751 | |
| M. | May Obligation | \$8,833 | |
| N. | June and July Obligation | \$12,513 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$43,841 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$13,023 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------|--------|
| A. | PHA Name | Lusk Housing Authority | |
| B. | Award Number/Grant Number/Project Number | WY00800000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | UH5FK1U7Y9E8 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$112,204 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$104,313 | |
| 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) | \$78,235 | |
| K. | January February and Partial March Obligation (J+K) | \$18,245 | |
| L. | Partial Mach and April Obligation | \$11,618 | |
| M. | May Obligation | \$13,239 | |
| N. | June and July Obligation | \$17,215 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$60,317 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$17,918 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|-------------------------|--------|
| A. | PHA Name | Hanna Housing Authority | |
| B. | Award Number/Grant Number/Project Number | WY01000000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | VPEKNV4MNKJ3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$104,883 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$97,507 | |
| 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) | \$73,130 | |
| K. | January February and Partial March Obligation (J+K) | \$22,093 | |
| L. | Partial Mach and April Obligation | \$14,068 | |
| M. | May Obligation | \$4,128 | |
| N. | June and July Obligation | \$16,093 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$56,382 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$16,748 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|----------------------------|--------|
| A. | PHA Name | Evanston Housing Authority | |
| B. | Award Number/Grant Number/Project Number | WY01300000123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | FC7BJ6JCP814 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$231,105 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$214,852 | |
| 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) | \$161,139 | |
| K. | January February and Partial March Obligation (J+K) | \$46,487 | |
| L. | Partial Mach and April Obligation | \$29,601 | |
| M. | May Obligation | \$12,688 | |
| N. | June and July Obligation | \$35,458 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$124,234 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$36,905 | |

PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Buffalo | |
| B. | Award Number/Grant Number/Project Number | WY01500001123D | |
| C. | Funding for Month(s) of | August and September | |
| D. | UEI Number | X8GYNLSEDNU3 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2023 Estimated Eligibility | \$88,116 | |
| G. | Interim Proration Funding Cycle | 92.97% | |
| H. | Prorated Eligibility | \$81,919 | |
| 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) | \$61,439 | |
| K. | January February and Partial March Obligation (J+K) | \$16,298 | |
| L. | Partial Mach and April Obligation | \$10,377 | |
| M. | May Obligation | \$7,174 | |
| N. | June and July Obligation | \$13,519 | |
| O. | Completed De-Obligated | | |
| P. | Pending De-Obligations | | |
| Q. | Pending Repayments | | |
| R. | Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q) | \$47,368 | |
| S. | Repayment Via Offsets | | |
| T. | PH OPERATING FUND AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION (J-R+S) | \$14,071 | |