

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002223D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	MCD5SMMWNB E5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,364,827	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$1,296,586	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,392	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$274,392	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$274,392	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$274,392	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,769	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$368,381	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,959	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$77,959	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,959	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$77,959	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,793	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$128,053	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$27,099	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,099	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$27,099	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$68,361	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$64,943	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,744	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$13,744	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,744	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$13,744	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,752	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$86,214	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,245	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$18,245	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,245	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$18,245	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	VPEKNV4MKNKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,891	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$104,396	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,093	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$22,093	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,093	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$22,093	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$231,228	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$219,667	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,487	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$46,487	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$46,487	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$46,487	

PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$81,065	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$77,012	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,298	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$16,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,298	
P.	PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION	\$16,298	