

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002219D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,236,246	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$1,201,384	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$901,038	
J.	January and February Obligation	\$183,124	
K.	March, April and May Obligation	\$268,072	
L.	June Obligation	\$149,991	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$601,187	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$299,851	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$299,851</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$282,024	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$274,071	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$205,553	
J.	January and February Obligation	\$40,801	
K.	March, April and May Obligation	\$59,727	
L.	June Obligation	\$36,621	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$137,149	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$68,404	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$68,404</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$111,771	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$108,619	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,464	
J.	January and February Obligation	\$36,140	
K.	March, April and May Obligation	\$52,904	
L.	June Obligation	\$	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,044	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$-7,580	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$</b>	<b>Overfunded</b>

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$64,297	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$62,484	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,863	
J.	January and February Obligation	\$8,387	
K.	March, April and May Obligation	\$12,278	
L.	June Obligation	\$10,603	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$31,268	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$15,595	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$15,595</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,448	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$56,800	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$42,600	
J.	January and February Obligation	\$8,285	
K.	March, April and May Obligation	\$12,129	
L.	June Obligation	\$8,010	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$28,424	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$14,176	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$14,176</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,012	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$96,220	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$72,165	
J.	January and February Obligation	\$12,999	
K.	March, April and May Obligation	\$19,029	
L.	June Obligation	\$16,122	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$48,150	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$24,015	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$24,015</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$183,557	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$178,381	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$133,786	
J.	January and February Obligation	\$25,350	
K.	March, April and May Obligation	\$37,110	
L.	June Obligation	\$26,804	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$89,264	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$44,522	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$44,522</b>	

# PH OPERATING FUND JULY, AUGUST AND SEPTEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001119D	
C.	Funding for Month(s) of	July, August and September	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,296	
F.	Interim Proration Funding Cycle	97.18%	
G.	Prorated Eligibility	\$64,426	
H.	Number of Month Funded	9	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$48,320	
J.	January and February Obligation	\$9,190	
K.	March, April and May Obligation	\$13,452	
L.	June Obligation	\$9,598	
M.	De-obligation(s) Processed	\$	
N.	Repayment(s) Processed	\$	
O.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L)-M-N)	\$32,240	
P.	July, August & September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum O)	\$16,080	
Q.	<b>JULY, AUGUST &amp; SEPTEMBER Funding/Obligation PH OPERATING JULY, AUGUST &amp; SEPTEMBER FUNDING DETAILED CALCULATION</b>	<b>\$16,080</b>	