

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

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Award Number/Grant number / PPN	WY00200002222D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	MCD5SMMWNBES	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,373,060	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$1,432,446	
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)	\$1,074,335	
K.	January and February Obligation	\$220,893	
L.	March and April Obligation	\$211,591	
M.	May and June Obligation	\$282,062	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$714,546	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$359,789	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$359,789	

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Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Award Number/Grant number / PPN	WY00300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,039	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$363,092	
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)	\$272,319	
K.	January and February Obligation	\$61,194	
L.	March and April Obligation	\$62,369	
M.	May and June Obligation	\$57,558	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$181,121	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$91,198	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$91,198	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Award Number/Grant number / PPN	WY00400000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,461	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$128,801	
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)	\$96,601	
K.	January and February Obligation	\$24,065	
L.	March and April Obligation	\$10,309	
M.	May and June Obligation	\$29,876	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$64,250	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$32,351	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$32,351	

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Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Award Number/Grant number / PPN	WY00500000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,331	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$62,940	
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)	\$47,205	
K.	January and February Obligation	\$12,947	
L.	March and April Obligation	\$13,461	
M.	May and June Obligation	\$4,989	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$31,397	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$15,808	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$15,808	

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Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Award Number/Grant number / PPN	WY00800000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,152	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$97,181	
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)	\$72,886	
K.	January and February Obligation	\$14,238	
L.	March and April Obligation	\$11,841	
M.	May and June Obligation	\$22,398	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$48,477	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$24,409	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$24,409	

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Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Award Number/Grant number / PPN	WY01000000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	VPEKNV4MKNJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,097	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$106,513	
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)	\$79,885	
K.	January and February Obligation	\$16,576	
L.	March and April Obligation	\$16,298	
M.	May and June Obligation	\$20,258	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$53,132	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$26,753	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$26,753	

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Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Award Number/Grant number / PPN	WY01300000122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,885	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$218,963	
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)	\$164,222	
K.	January and February Obligation	\$34,658	
L.	March and April Obligation	\$34,309	
M.	May and June Obligation	\$40,258	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$109,225	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$54,997	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$54,997	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Award Number/Grant number / PPN	WY01500001122D	
C.	Funding for Month(s) of	July, August, and September	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$73,514	
G.	Interim Proration Funding Cycle	104.33%	
H.	Prorated Eligibility	\$76,694	
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)	\$57,521	
K.	January and February Obligation	\$12,520	
L.	March and April Obligation	\$12,469	
M.	May and June Obligation	\$13,268	
N.	Already processed De-obligation		
O.	Repayment Needed (Will notify the FO)		
P.	De-obligation Needed (Will notify the FO)		
Q.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O-P)	\$38,257	
R.	July, August, and September Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-Q	\$19,264	
S.	PH OPERATING FUND JULY, AUGUST, AND SEPTEMBER FUNDING DETAILED CALCULATION	\$19,264	