

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002221D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	177297397	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,507,386	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$1,449,075	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$845,294	
K.	January and February Obligation	\$209,162	
L.	March and April Obligation	\$285,253	
M.	May and June Obligation	\$231,346	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$725,761	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$119,533	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$119,533	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	138731232	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$381,347	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$366,595	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,847	
K.	January and February Obligation	\$48,540	
L.	March and April Obligation	\$79,796	
M.	May and June Obligation	\$55,271	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$183,607	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$30,240	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$30,240	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	139885094	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$153,680	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$147,735	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$86,179	
K.	January and February Obligation	\$17,868	
L.	March and April Obligation	\$36,387	
M.	May and June Obligation	\$19,738	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$73,993	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$12,186	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$12,186	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	182451633	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,524	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$87,022	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,763	
K.	January and February Obligation	\$10,911	
L.	March and April Obligation	\$25,709	
M.	May and June Obligation	\$6,965	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$43,585	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,178	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	<b>\$7,178</b>	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	182445072	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,602	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$87,097	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,807	
K.	January and February Obligation	\$10,407	
L.	March and April Obligation	\$21,302	
M.	May and June Obligation	\$11,913	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$43,622	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$7,185	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$7,185	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	182949313	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$104,936	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$100,877	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,845	
K.	January and February Obligation	\$18,012	
L.	March and April Obligation	\$13,584	
M.	May and June Obligation	\$18,928	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$50,524	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$8,321	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$8,321	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	839027257	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$219,631	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$211,135	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,162	
K.	January and February Obligation	\$30,614	
L.	March and April Obligation	\$39,669	
M.	May and June Obligation	\$35,463	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$105,746	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$17,416	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$17,416	

# PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001121D	
C.	Funding for Month(s) of	July	
D.	DUNS Number	42338496	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$81,025	
G.	Interim Proration Funding Cycle	96.13%	
H.	Prorated Eligibility	\$77,891	
I.	Number of Month Funded	7	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,436	
K.	January and February Obligation	\$11,621	
L.	March and April Obligation	\$13,856	
M.	May and June Obligation	\$13,534	
N.	Needed to be Process Repayment (Will notify the FO)		
O.	Needed to be Process Deobligation (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (K+L+M-N-O)	\$39,011	
Q.	JULY Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum P)	\$6,425	
R.	<b>JULY Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION</b>	\$6,425	