

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	MCD5SMMWNB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,565,324	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$1,442,513	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$841,466	
K.	January February and Partial March Obligation	\$274,392	
L.	Partial March and April Obligation	\$174,717	
M.	May Obligation	\$152,189	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$601,298	
Q.	June and July Funding True-Up Calculation (J-Q)	\$240,168	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$240,168	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$447,660	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$412,538	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,647	
K.	January February and Partial March Obligation	\$77,959	
L.	Partial March and April Obligation	\$49,640	
M.	May Obligation	\$44,364	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$171,963	
Q.	June and July Funding True-Up Calculation (J-Q)	\$68,684	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$68,684	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$125,598	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$115,744	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,517	
K.	January February and Partial March Obligation	\$27,099	
L.	Partial March and April Obligation	\$17,256	
M.	May Obligation	\$3,892	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$48,247	
Q.	June and July Funding True-Up Calculation (J-Q)	\$19,270	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$19,270	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$81,555	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$75,156	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,841	
K.	January February and Partial March Obligation	\$13,744	
L.	Partial March and April Obligation	\$8,751	
M.	May Obligation	\$8,833	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$31,328	
Q.	June and July Funding True-Up Calculation (J-Q)	\$12,513	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$12,513	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$112,204	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$103,401	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,317	
K.	January February and Partial March Obligation	\$18,245	
L.	Partial March and April Obligation	\$11,618	
M.	May Obligation	\$13,239	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$43,102	
Q.	June and July Funding True-Up Calculation (J-Q)	\$17,215	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$17,215	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	VPEKNV4MNMKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$104,883	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$96,654	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,382	
K.	January February and Partial March Obligation	\$22,093	
L.	Partial March and April Obligation	\$14,068	
M.	May Obligation	\$4,128	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$40,289	
Q.	June and July Funding True-Up Calculation (J-Q)	\$16,093	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$16,093	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$231,105	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$212,973	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$124,234	
K.	January February and Partial March Obligation	\$46,487	
L.	Partial March and April Obligation	\$29,601	
M.	May Obligation	\$12,688	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$88,776	
Q.	June and July Funding True-Up Calculation (J-Q)	\$35,458	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$35,458	

PH OPERATING FUND JUNE AND JULY 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	June and July	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$88,116	
G.	Interim Proration Funding Cycle	92.15%	
H.	Prorated Eligibility	\$81,203	
I.	Number of Months Funded	7	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,368	
K.	January February and Partial March Obligation	\$16,298	
L.	Partial March and April Obligation	\$10,377	
M.	May Obligation	\$7,174	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O+P)	\$33,849	
Q.	June and July Funding True-Up Calculation (J-Q)	\$13,519	
R.	Offset to June and July Funding		
S.	PH OPERATING FUND JUNE AND JULY FUNDING DETAILED CALCULATION	\$13,519	