

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Cheyenne</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY00200002218D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$1,220,875	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$1,138,832	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$474,513	
<b>J.</b>	January Obligation	\$80,802	
<b>K.</b>	February & March Obligation	\$161,605	
<b>L.</b>	April Obligation	\$123,856	
<b>M.</b>	May Obligation	\$108,250	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$474,513	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$94,842	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$94,842	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Rock Springs Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY00300000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$285,611	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$266,418	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$111,008	
<b>J.</b>	January Obligation	\$18,395	
<b>K.</b>	February & March Obligation	\$36,789	
<b>L.</b>	April Obligation	\$30,499	
<b>M.</b>	May Obligation	\$25,325	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$111,008	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$22,187	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$22,187	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Casper</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY00400000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$258,048	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$240,707	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$100,295	
<b>J.</b>	January Obligation	\$15,159	
<b>K.</b>	February & March Obligation	\$30,317	
<b>L.</b>	April Obligation	\$31,938	
<b>M.</b>	May Obligation	\$22,881	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$100,295	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,046	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$20,046</b>	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the Town of Douglas</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY00500000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$70,737	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$65,983	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,493	
<b>J.</b>	January Obligation	\$3,753	
<b>K.</b>	February & March Obligation	\$7,505	
<b>L.</b>	April Obligation	\$9,963	
<b>M.</b>	May Obligation	\$6,272	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$27,493	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$5,495	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$5,495</b>	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Lusk Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY00800000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$59,278	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$55,295	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$23,040	
<b>J.</b>	January Obligation	\$4,073	
<b>K.</b>	February & March Obligation	\$8,147	
<b>L.</b>	April Obligation	\$5,563	
<b>M.</b>	May Obligation	\$5,257	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$23,040	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$4,605	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$4,605	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Hanna Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY01000000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$86,447	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$80,638	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,599	
<b>J.</b>	January Obligation	\$6,164	
<b>K.</b>	February & March Obligation	\$12,328	
<b>L.</b>	April Obligation	\$7,442	
<b>M.</b>	May Obligation	\$7,665	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,599	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,716	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$6,716	

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Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Evanston Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY01300000118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$177,906	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$165,951	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$69,146	
<b>J.</b>	January Obligation	\$12,910	
<b>K.</b>	February & March Obligation	\$25,820	
<b>L.</b>	April Obligation	\$14,642	
<b>M.</b>	May Obligation	\$15,774	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$69,146	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O))	\$13,821	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	\$13,821	

**PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buffalo</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>WY01500001118D</b>	
<b>C.</b>	Funding for Month(s) of	June	
<b>D.</b>	Project Status (Active/Deleted)	Active	
<b>E.</b>	2018 Annual Eligibility	\$66,882	
<b>F.</b>	Interim Proration Funding Cycle	93.27%	
<b>G.</b>	Prorated Eligibility	\$62,388	
<b>H.</b>	Number of Month Funded	6	
<b>I.</b>	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,995	
<b>J.</b>	January Obligation	\$3,650	
<b>K.</b>	February & March Obligation	\$7,300	
<b>L.</b>	April Obligation	\$9,115	
<b>M.</b>	May Obligation	\$5,930	
<b>N.</b>	De-obligation		
<b>O.</b>	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,995	
<b>P.</b>	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,196	
<b>Q.</b>	<b>June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION</b>	<b>\$5,196</b>	