

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177297397	
E.	TINS Number	830206502	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,139,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,082,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$360,748	
L.	January and Two Weeks of February Obligation	\$162,446	
M.	Partial February and Two-Thirds of March	\$101,610	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$264,056	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$96,692	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,692	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138731232	
E.	TINS Number	830211366	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$279,646	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$265,664	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,555	
L.	January and Two Weeks of February Obligation	\$37,059	
M.	Partial February and Two-Thirds of March	\$23,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$60,239	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,316	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,316	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	139885094	
E.	TINS Number	830242029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$102,804	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$97,664	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,555	
L.	January and Two Weeks of February Obligation	\$14,687	
M.	Partial February and Two-Thirds of March	\$9,187	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,874	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,681	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,681	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182451633	
E.	TINS Number	830214466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$61,701	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,616	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,539	
L.	January and Two Weeks of February Obligation	\$8,449	
M.	Partial February and Two-Thirds of March	\$5,284	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,806	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,806	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182445072	
E.	TINS Number	830269511	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,940	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$55,043	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,348	
L.	January and Two Weeks of February Obligation	\$7,680	
M.	Partial February and Two-Thirds of March	\$4,804	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,484	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,864	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,864	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182949313	
E.	TINS Number	830249259	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,018	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,017	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,672	
L.	January and Two Weeks of February Obligation	\$13,010	
M.	Partial February and Two-Thirds of March	\$8,138	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,148	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,524	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,524	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	839027257	
E.	TINS Number	830255881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,346	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,279	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,426	
L.	January and Two Weeks of February Obligation	\$24,120	
M.	Partial February and Two-Thirds of March	\$15,087	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,207	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,219	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,219	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042338496	
E.	TINS Number	830262851	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$65,356	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$62,088	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,696	
L.	January and Two Weeks of February Obligation	\$8,711	
M.	Partial February and Two-Thirds of March	\$5,449	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,160	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,536	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,536	