

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	177297397	
E.	TINS Number	830206502	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$1,376,586	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$1,321,523	
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)	\$440,508	
L.	January and February Obligation	\$209,162	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$231,346	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$231,346	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$231,346	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	138731232	
E.	TINS Number	830211366	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$324,409	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$311,433	
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)	\$103,811	
L.	January and February Obligation	\$48,540	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$55,271	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$55,271	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,271	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	139885094	
E.	TINS Number	830242029	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$117,518	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$112,817	
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)	\$37,606	
L.	January and February Obligation	\$17,868	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$19,738	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$19,738	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,738	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	182451633	
E.	TINS Number	830214466	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$55,862	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$53,628	
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)	\$17,876	
L.	January and February Obligation	\$10,911	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,965	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,965	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,965	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	182445072	
E.	TINS Number	830269511	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$69,751	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$66,961	
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)	\$22,320	
L.	January and February Obligation	\$10,407	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$11,913	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$11,913	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,913	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	182949313	
E.	TINS Number	830249259	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$115,439	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$110,821	
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)	\$36,940	
L.	January and February Obligation	\$18,012	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$18,928	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$18,928	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,928	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	839027257	
E.	TINS Number	830255881	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$206,492	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$198,232	
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)	\$66,077	
L.	January and February Obligation	\$30,614	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,463	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,463	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,463	

PH OPERATING FUND MARCH AND APRIL 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	March and April	
D.	DUNS Number	042338496	
E.	TINS Number	830262851	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$78,608	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$75,464	
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)	\$25,155	
L.	January and February Obligation	\$11,621	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$13,534	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$13,534	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,534	