

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Cheyenne	
B	Award Number/Grant Number/Project Number	WY00200002222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	177297397	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,365,740	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,297,453	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$432,484	
K	January and February Obligation	\$220,893	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$220,893	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$211,591	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$211,591	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rock Springs Housing Authority	
B	Award Number/Grant Number/Project Number	WY00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	138731232	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$390,199	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$370,689	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,563	
K	January and February Obligation	\$61,194	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,194	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,369	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$62,369	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Casper	
B	Award Number/Grant Number/Project Number	WY00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139885094	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,548	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,121	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,374	
K	January and February Obligation	\$24,065	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,065	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,309	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,309	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the Town of Douglas	
B	Award Number/Grant Number/Project Number	WY00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	182451633	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$83,394	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,224	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,408	
K	January and February Obligation	\$12,947	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,947	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,461	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,461	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lusk Housing Authority	
B	Award Number/Grant Number/Project Number	WY00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	182445072	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$82,355	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$78,237	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,079	
K	January and February Obligation	\$14,238	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,238	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,841	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$11,841	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hanna Housing Authority	
B	Award Number/Grant Number/Project Number	WY01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	182949313	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$103,813	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,622	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,874	
K	January and February Obligation	\$16,576	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,576	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,298	
P	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$16,298	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
<b>A</b>	<b>PHA Name</b>	<b>Evanston Housing Authority</b>	
<b>B</b>	<b>Award Number/Grant Number/Project Number</b>	<b>WY01300000122D</b>	
<b>C</b>	Funding for Month(s) of	March and April	
<b>D</b>	DUNS Number	839027257	
<b>E</b>	Project Status (Active/Deleted)	Active	
<b>F</b>	2022 Estimated Eligibility	\$217,789	
<b>G</b>	Interim Proration Funding Cycle	95.00%	
<b>H</b>	Prorated Eligibility	\$206,900	
<b>I</b>	Number of Month Funded	4	
<b>J</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,967	
<b>K</b>	January and February Obligation	\$34,658	
<b>L</b>	Needed to be Process Repayment (Will notify the FO)		
<b>M</b>	Needed to be Process Deobligation (Will notify the FO)		
<b>N</b>	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,658	
<b>O</b>	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,309	
<b>P</b>	<b>Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION</b>	\$34,309	

# PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Buffalo	
B	Award Number/Grant Number/Project Number	WY01500001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042338496	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$78,913	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$74,967	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,989	
K	January and February Obligation	\$12,520	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,520	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,469	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,469	