

PH OPERATING FUND MAY AND JUNE 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	May and June	
D.	DUNS Number	177297397	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$1,507,386	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$1,451,522	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$725,761	
K.	January and February Obligation	\$209,162	
L.	March and April Obligation	\$231,346	
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 (K+L-M-N)	\$440,508	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$285,253	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$285,253	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138731232	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$381,347	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$367,214	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$183,607	
K.	January and February Obligation	\$48,540	
L.	March and April Obligation	\$55,271	
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 (K+L-M-N)	\$103,811	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$79,796	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$79,796	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	139885094	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$153,680	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$147,985	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,993	
K.	January and February Obligation	\$17,868	
L.	March and April Obligation	\$19,738	
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 (K+L-M-N)	\$37,606	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$36,387	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$36,387	

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Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182451633	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,524	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$87,169	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,585	
K.	January and February Obligation	\$10,911	
L.	March and April Obligation	\$6,965	
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 (K+L-M-N)	\$17,876	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$25,709	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$25,709	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182445072	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$90,602	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$87,244	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,622	
K.	January and February Obligation	\$10,407	
L.	March and April Obligation	\$11,913	
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 (K+L-M-N)	\$22,320	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$21,302	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$21,302	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182949313	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$104,936	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$101,047	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,524	
K.	January and February Obligation	\$18,012	
L.	March and April Obligation	\$18,928	
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 (K+L-M-N)	\$36,940	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$13,584	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,584	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000121D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839027257	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$219,631	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$211,491	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$105,746	
K.	January and February Obligation	\$30,614	
L.	March and April Obligation	\$35,463	
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 (K+L-M-N)	\$66,077	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$39,669	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$39,669	

PH OPERATING FUND MAY AND JUNE 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	May and June	
D.	DUNS Number	42338496	
E.	Project Status (Active/Deleted)	Active	
F.	2021 Actual Eligibility	\$81,025	
G.	Interim Proration Funding Cycle	96.29%	
H.	Prorated Eligibility	\$78,022	
I.	Number of Month Funded	6	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,011	
K.	January and February Obligation	\$11,621	
L.	March and April Obligation	\$13,534	
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 (K+L-M-N)	\$25,155	
P.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum O)	\$13,856	
Q.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,856	