

# 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	WY00200002222D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$1,373,060	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$1,429,092	
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)	\$714,546	
K.	January and February Obligation	\$220,893	
L.	March and April Obligation	\$211,591	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$432,484	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$282,062	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$282,062	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$348,039	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$362,242	
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)	\$181,121	
K.	January and February Obligation	\$61,194	
L.	March and April Obligation	\$62,369	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$123,563	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$57,558	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$57,558	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$123,461	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$128,499	
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)	\$64,250	
K.	January and February Obligation	\$24,065	
L.	March and April Obligation	\$10,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$34,374	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$29,876	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$29,876	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$60,331	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$62,793	
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)	\$31,397	
K.	January and February Obligation	\$12,947	
L.	March and April Obligation	\$13,461	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,408	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$4,989	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$4,989	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	107334195	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$93,152	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$96,953	
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)	\$48,477	
K.	January and February Obligation	\$14,238	
L.	March and April Obligation	\$11,841	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$26,079	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$22,398	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$22,398	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49623788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$102,097	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$106,263	
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)	\$53,132	
K.	January and February Obligation	\$16,576	
L.	March and April Obligation	\$16,298	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$32,874	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$20,258	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$20,258	

# PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49623788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$209,885	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$218,450	
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)	\$109,225	
K.	January and February Obligation	\$34,658	
L.	March and April Obligation	\$34,309	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$68,967	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$40,258	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$40,258	

# 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	WY01500001122D	
C.	Funding for Month(s) of	May and June	
D.	DUN Number	49623788	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$73,514	
G.	Interim Proration Funding Cycle	104.08%	
H.	Prorated Eligibility	\$76,514	
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)	\$38,257	
K.	January and February Obligation	\$12,520	
L.	March and April Obligation	\$12,469	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (K+L-M-N)	\$24,989	
P.	May and June Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-O	\$13,268	
Q.	PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$13,268	