

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Award Number/Grant Number/Project Number	WY00200002223D	
C.	Funding for Month(s) of	May	
D.	UEI Number	MCD5SMMWNB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$1,565,324	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$1,443,114	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$601,298	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$274,392	
M.	Partial March and April Obligation	\$174,717	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$449,109	
Q.	May Funding True-Up Calculation (J-P)	\$152,189	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$152,189	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Award Number/Grant Number/Project Number	WY00300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$447,660	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$412,710	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,963	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$77,959	
M.	Partial March and April Obligation	\$49,640	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$127,599	
Q.	May Funding True-Up Calculation (J-P)	\$44,364	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$44,364	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Award Number/Grant Number/Project Number	WY00400000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$125,598	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$115,792	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,247	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$27,099	
M.	Partial March and April Obligation	\$17,256	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$44,355	
Q.	May Funding True-Up Calculation (J-P)	\$3,892	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$3,892	

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Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Award Number/Grant Number/Project Number	WY00500000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$81,555	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$75,188	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,328	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$13,744	
M.	Partial March and April Obligation	\$8,751	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$22,495	
Q.	May Funding True-Up Calculation (J-P)	\$8,833	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$8,833	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Award Number/Grant Number/Project Number	WY00800000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$112,204	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$103,444	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,102	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$18,245	
M.	Partial March and April Obligation	\$11,618	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$29,863	
Q.	May Funding True-Up Calculation (J-P)	\$13,239	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$13,239	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Award Number/Grant Number/Project Number	WY01000000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	VPEKNV4MNKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$104,883	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$96,694	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,289	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$22,093	
M.	Partial March and April Obligation	\$14,068	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$36,161	
Q.	May Funding True-Up Calculation (J-P)	\$4,128	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$4,128	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Award Number/Grant Number/Project Number	WY01300000123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$231,105	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$213,062	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,776	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$46,487	
M.	Partial March and April Obligation	\$29,601	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$76,088	
Q.	May Funding True-Up Calculation (J-P)	\$12,688	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$12,688	

PH OPERATING FUND MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Award Number/Grant Number/Project Number	WY01500001123D	
C.	Funding for Month(s) of	May	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Interim Eligibility	\$88,116	
G.	Interim Proration Funding Cycle	92.19%	
H.	Prorated Eligibility	\$81,237	
I.	Number of Months Funded	5	
J.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,849	
K.	January Through April Offsets		
L.	January February and Partial March Obligation	\$16,298	
M.	Partial March and April Obligation	\$10,377	
N.	De-obligation Needed (Will notify the FO)		
O.	Repayment Needed (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M+N+O)	\$26,675	
Q.	May Funding True-Up Calculation (J-P)	\$7,174	
R.	Offset to May Funding		
S.	PH OPERATING FUND MAY FUNDING DETAILED CALCULATION	\$7,174	