

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$1,236,246	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,201,137	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,101,042	
J.	January and February Obligation	\$183,124	
K.	March, April and May Obligation	\$268,072	
L.	June Obligation	\$149,991	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$299,851	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$901,038	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$200,004	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$200,004	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$282,024	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$274,015	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$251,180	
J.	January and February Obligation	\$40,801	
K.	March, April and May Obligation	\$59,727	
L.	June Obligation	\$36,621	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$68,404	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$205,553	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$45,627	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,627	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$111,771	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$108,597	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$99,547	
J.	January and February Obligation	\$36,140	
K.	March, April and May Obligation	\$52,904	
L.	June Obligation	\$	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$89,044	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,503	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$64,297	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$62,471	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,265	
J.	January and February Obligation	\$8,387	
K.	March, April and May Obligation	\$12,278	
L.	June Obligation	\$10,603	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$15,595	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$46,863	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,402	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,402	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$58,448	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$56,788	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,056	
J.	January and February Obligation	\$8,285	
K.	March, April and May Obligation	\$12,129	
L.	June Obligation	\$8,010	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$14,176	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$42,600	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$9,456	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,456	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$99,012	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$96,200	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$88,183	
J.	January and February Obligation	\$12,999	
K.	March, April and May Obligation	\$19,029	
L.	June Obligation	\$16,122	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$24,015	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$72,165	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$16,018	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,018	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$183,557	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$178,344	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$163,482	
J.	January and February Obligation	\$25,350	
K.	March, April and May Obligation	\$37,110	
L.	June Obligation	\$26,804	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$44,522	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$133,786	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$29,696	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,696	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$66,296	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$64,413	
H.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$59,045	
J.	January and February Obligation	\$9,190	
K.	March, April and May Obligation	\$13,452	
L.	June Obligation	\$9,598	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$16,080	
O.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$48,320	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,725	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,725	