

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	WY00200002224D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MCD5SMMWNB5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$1,428,056.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$1,384,764.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,269,367.00	
K.	January and Partial February Obligation	\$167,403.00	
L.	Partial February, March, and Partial April Obligation	\$236,831.00	
M.	Partial April, May, and Partial June Obligation	\$154,902.00	
N.	Partial June, July, August and September Obligation	\$498,882.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$1,058,018.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$211,349.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$447,007.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$433,456.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,335.00	
K.	January and Partial February Obligation	\$54,312.00	
L.	Partial February, March, and Partial April Obligation	\$72,221.00	
M.	Partial April, May, and Partial June Obligation	\$48,487.00	
N.	Partial June, July, August and September Obligation	\$156,158.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$331,178.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$66,157.00	

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	WY00400000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JUHAWJPNFH5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$67,081.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$65,047.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,626.00	
K.	January and Partial February Obligation	\$14,529.00	
L.	Partial February, March, and Partial April Obligation	\$4,459.00	
M.	Partial April, May, and Partial June Obligation	\$7,277.00	
N.	Partial June, July, August and September Obligation	\$23,434.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$49,699.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$9,927.00	

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	WY00500000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$81,356.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$78,890.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,316.00	
K.	January and Partial February Obligation	\$9,434.00	
L.	Partial February, March, and Partial April Obligation	\$13,595.00	
M.	Partial April, May, and Partial June Obligation	\$8,825.00	
N.	Partial June, July, August and September Obligation	\$28,421.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$60,275.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$12,041.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$142,930.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$138,597.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,047.00	
K.	January and Partial February Obligation	\$14,054.00	
L.	Partial February, March, and Partial April Obligation	\$26,405.00	
M.	Partial April, May, and Partial June Obligation	\$15,503.00	
N.	Partial June, July, August and September Obligation	\$49,932.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$105,894.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$21,153.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VPEKNV4MNKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$125,547.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$121,741.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,596.00	
K.	January and Partial February Obligation	\$12,473.00	
L.	Partial February, March, and Partial April Obligation	\$23,065.00	
M.	Partial April, May, and Partial June Obligation	\$13,618.00	
N.	Partial June, July, August and September Obligation	\$43,859.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$93,015.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$18,581.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$217,294.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$210,707.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,148.00	
K.	January and Partial February Obligation	\$27,341.00	
L.	Partial February, March, and Partial April Obligation	\$34,168.00	
M.	Partial April, May, and Partial June Obligation	\$23,570.00	
N.	Partial June, July, August and September Obligation	\$75,910.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$160,989.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$32,159.00	

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	WY01500001124D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim Eligibility	\$89,041.00	
G.	Interim Proration Funding Cycle	96.97%	
H.	Prorated Eligibility	\$86,342.00	
I.	Number of Months Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,147.00	
K.	January and Partial February Obligation	\$10,542.00	
L.	Partial February, March, and Partial April Obligation	\$14,662.00	
M.	Partial April, May, and Partial June Obligation	\$9,659.00	
N.	Partial June, July, August and September Obligation	\$31,106.00	
O.	Recapture Needed (Will notify the FO)		
P.	De-obligated Funds		
Q.	Sum of Obligations minus Recaptures (K+L+M+N+O+P)	\$65,969.00	
R.	Offset to Correct Funding Errors	\$ 0.00	
S.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-Q+R)	\$13,178.00	