

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	MCD5SMMWNB5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$1,565,324.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$1,456,296.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,334,938.00	
K.	January February and Partial March Obligation (J+K)	\$274,392.00	
L.	Partial Mach and April Obligation	\$174,717.00	
M.	May Obligation	\$152,189.00	
N.	June and July Obligation	\$240,168.00	
O.	August and September Obligation	\$249,963.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$1,091,429.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$243,509.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$447,660.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$416,480.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$381,773.00	
K.	January February and Partial March Obligation (J+K)	\$77,959.00	
L.	Partial Mach and April Obligation	\$49,640.00	
M.	May Obligation	\$44,364.00	
N.	June and July Obligation	\$68,684.00	
O.	August and September Obligation	\$71,486.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$312,133.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$69,640.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$125,598.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$116,850.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,113.00	
K.	January February and Partial March Obligation (J+K)	\$27,099.00	
L.	Partial Mach and April Obligation	\$17,256.00	
M.	May Obligation	\$3,892.00	
N.	June and July Obligation	\$19,270.00	
O.	August and September Obligation	\$20,057.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$87,574.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$19,539.00	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

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	October and November	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$81,555.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$75,875.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,552.00	
K.	January February and Partial March Obligation (J+K)	\$13,744.00	
L.	Partial Mach and April Obligation	\$8,751.00	
M.	May Obligation	\$8,833.00	
N.	June and July Obligation	\$12,513.00	
O.	August and September Obligation	\$13,023.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$56,864.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$12,688.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$112,204.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$104,389.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,690.00	
K.	January February and Partial March Obligation (J+K)	\$18,245.00	
L.	Partial Mach and April Obligation	\$11,618.00	
M.	May Obligation	\$13,239.00	
N.	June and July Obligation	\$17,215.00	
O.	August and September Obligation	\$17,918.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$78,235.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$17,455.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	VPEKNV4MNKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$104,883.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$97,578.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,447.00	
K.	January February and Partial March Obligation (J+K)	\$22,093.00	
L.	Partial Mach and April Obligation	\$14,068.00	
M.	May Obligation	\$4,128.00	
N.	June and July Obligation	\$16,093.00	
O.	August and September Obligation	\$16,748.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$73,130.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$16,317.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	FC7BJ6JCP814	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$231,105.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$215,008.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$197,091.00	
K.	January February and Partial March Obligation (J+K)	\$46,487.00	
L.	Partial Mach and April Obligation	\$29,601.00	
M.	May Obligation	\$12,688.00	
N.	June and July Obligation	\$35,458.00	
O.	August and September Obligation	\$36,905.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$161,139.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$35,952.00	

PH OPERATING FUND OCTOBER AND NOVEMBER 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	October and November	
D.	UEI Number	X8GYNLSEDNU3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Eligibility	\$88,116.00	
G.	Interim Proration Funding Cycle	93.03%	
H.	Prorated Eligibility	\$81,979.00	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$75,147.00	
K.	January February and Partial March Obligation (J+K)	\$16,298.00	
L.	Partial Mach and April Obligation	\$10,377.00	
M.	May Obligation	\$7,174.00	
N.	June and July Obligation	\$13,519.00	
O.	August and September Obligation	\$14,071.00	
P.	Completed De-Obligated		
Q.	Pending De-Obligations		
R.	Pending Repayments		
S.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N+O+P+Q+R)	\$61,439.00	
T.	Repayment Via Offsets		
U.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION (J-S+T)	\$13,708.00	