# CY 2018 Operating Subsidy

**WY002  Housing Authority of the City of Cheyenne**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility</th>
<th>Year to date as of 11/30/2018</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WY002000002218</td>
<td>$1,261,285</td>
<td>$1,194,941</td>
<td>$1,083,201</td>
<td>$111,740</td>
<td></td>
<td></td>
<td></td>
<td>$111,740</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,261,285</strong></td>
<td><strong>$1,194,941</strong></td>
<td><strong>$1,083,201</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>WY003000000118</td>
<td>$285,611</td>
<td>$270,588</td>
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<td>$25,303</td>
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<td></td>
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</tr>
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<td></td>
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WY004  Housing Authority of the City of Casper

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<th>Actual 2018 Obligation Dec</th>
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<tbody>
<tr>
<td>1</td>
<td>WY004000000118</td>
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<td></td>
<td></td>
<td>$22,862</td>
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<td></td>
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<td>$258,048</td>
<td>$244,475</td>
<td>$221,613</td>
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# CY 2018 Operating Subsidy

**WY005  Housing Authority of the Town of Douglas**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2018 Total Eligibility</th>
<th>CY2018 Total Prorated Eligibility 94.74%</th>
<th>Year to date as of 11/30/2018</th>
<th>Expected Dec 2018</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>WY00500000118</td>
<td>$70,737</td>
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<td>$6,267</td>
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<tr>
<td>WY005</td>
<td><strong>Total</strong></td>
<td><strong>$70,737</strong></td>
<td><strong>$67,016</strong></td>
<td><strong>$60,749</strong></td>
<td><strong>$6,267</strong></td>
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**WY008  Lusk Housing Authority**

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<th>Actual 2018 Obligation Dec</th>
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</thead>
<tbody>
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<tr>
<td></td>
<td>Total</td>
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<td>$59,278</td>
<td>$56,160</td>
<td>$50,908</td>
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<tbody>
<tr>
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<td>$7,658</td>
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<tr>
<td></td>
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<td><strong>$81,900</strong></td>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>1</td>
<td>WY015000001118</td>
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