

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002218D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,220,875	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$1,140,218	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$950,182	
J.	January Obligation	\$80,802	
K.	February & March Obligation	\$161,605	
L.	April Obligation	\$123,856	
M.	May Obligation	\$108,250	
N.	June Obligation	\$94,842	
O.	July Obligation	\$96,249	
P.	August Obligation	\$95,082	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$760,686	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$189,496	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$189,496	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$285,611	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$266,742	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,285	
J.	January Obligation	\$18,395	
K.	February & March Obligation	\$36,789	
L.	April Obligation	\$30,499	
M.	May Obligation	\$25,325	
N.	June Obligation	\$22,187	
O.	July Obligation	\$22,516	
P.	August Obligation	\$22,244	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$177,955	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$44,330	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$44,330	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,048	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$241,000	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$200,833	
J.	January Obligation	\$15,159	
K.	February & March Obligation	\$30,317	
L.	April Obligation	\$31,938	
M.	May Obligation	\$22,881	
N.	June Obligation	\$20,046	
O.	July Obligation	\$20,343	
P.	August Obligation	\$20,097	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$160,781	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$40,052	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$40,052	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,737	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$66,064	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$55,053	
J.	January Obligation	\$3,753	
K.	February & March Obligation	\$7,505	
L.	April Obligation	\$9,963	
M.	May Obligation	\$6,272	
N.	June Obligation	\$5,495	
O.	July Obligation	\$5,577	
P.	August Obligation	\$5,509	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$44,074	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$10,979	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$10,979	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,278	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$55,362	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,135	
J.	January Obligation	\$4,073	
K.	February & March Obligation	\$8,147	
L.	April Obligation	\$5,563	
M.	May Obligation	\$5,257	
N.	June Obligation	\$4,605	
O.	July Obligation	\$4,672	
P.	August Obligation	\$4,617	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$36,934	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$9,201	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$9,201	

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Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,447	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$80,736	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$67,280	
J.	January Obligation	\$6,164	
K.	February & March Obligation	\$12,328	
L.	April Obligation	\$7,442	
M.	May Obligation	\$7,665	
N.	June Obligation	\$6,716	
O.	July Obligation	\$6,815	
P.	August Obligation	\$6,732	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$53,862	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$13,418	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$13,418	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,906	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$166,153	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$138,461	
J.	January Obligation	\$12,910	
K.	February & March Obligation	\$25,820	
L.	April Obligation	\$14,642	
M.	May Obligation	\$15,774	
N.	June Obligation	\$13,821	
O.	July Obligation	\$14,025	
P.	August Obligation	\$13,855	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$110,847	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$27,614	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$27,614	

PH OPERATING FUND SEPTEMBER & OCTOBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001118D	
C.	Funding for Month(s) of	September and October	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,882	
F.	Interim Proration Funding Cycle	93.39%	
G.	Prorated Eligibility	\$62,463	
H.	Number of Month Funded	10	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$52,053	
J.	January Obligation	\$3,650	
K.	February & March Obligation	\$7,300	
L.	April Obligation	\$9,115	
M.	May Obligation	\$5,930	
N.	June Obligation	\$5,196	
O.	July Obligation	\$5,272	
P.	August Obligation	\$5,209	
Q.	De-obligation		
R.	Sum of Obligations Jan. thru Jun.-De-obligation(s) as (Sum J,K,L,M,N,O,P-Q)	\$41,672	
S.	Sept & Oct Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (R)	\$10,381	
T.	Sept & Oct Funding/Obligation PH OPERATING FUND SEPTEMBER AND OCTOBER FUNDING DETAILED CALCULATION	\$10,381	