

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002217D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$1,088,879	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,011,024	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$758,268	
J.	January Obligation	\$86,377	
K.	February Obligation	\$86,377	
L.	March Obligation	\$81,248	
M.	April Obligation	\$54,514	
N.	May Obligation	\$77,129	
O.	June Obligation	\$120,105	
P.	July Obligation	\$81,156	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$586,906	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$171,362	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$171,362	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$259,103	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$240,577	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$180,433	
J.	January Obligation	\$20,916	
K.	February Obligation	\$20,916	
L.	March Obligation	\$17,726	
M.	April Obligation	\$13,855	
N.	May Obligation	\$18,353	
O.	June Obligation	\$28,579	
P.	July Obligation	\$19,311	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$139,656	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$40,777	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$40,777	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$209,040	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$194,094	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,571	
J.	January Obligation	\$19,097	
K.	February Obligation	\$19,097	
L.	March Obligation	\$13,982	
M.	April Obligation	\$7,052	
N.	May Obligation	\$14,807	
O.	June Obligation	\$23,058	
P.	July Obligation	\$15,580	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$112,673	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$32,898	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$32,898	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$61,889	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$57,464	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$43,098	
J.	January Obligation	\$5,277	
K.	February Obligation	\$5,277	
L.	March Obligation	\$2,999	
M.	April Obligation	\$3,982	
N.	May Obligation	\$4,384	
O.	June Obligation	\$6,827	
P.	July Obligation	\$4,612	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$33,358	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$9,740	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$9,740	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$58,127	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$53,971	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$40,478	
J.	January Obligation	\$4,394	
K.	February Obligation	\$4,393	
L.	March Obligation	\$3,453	
M.	April Obligation	\$4,229	
N.	May Obligation	\$4,118	
O.	June Obligation	\$6,411	
P.	July Obligation	\$4,332	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$31,330	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$9,148	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$9,148	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$82,018	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$76,154	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$57,116	
J.	January Obligation	\$6,267	
K.	February Obligation	\$6,267	
L.	March Obligation	\$6,116	
M.	April Obligation	\$4,588	
N.	May Obligation	\$5,810	
O.	June Obligation	\$9,047	
P.	July Obligation	\$6,113	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$44,208	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$12,908	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$12,908	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$179,483	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$166,650	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$124,988	
J.	January Obligation	\$14,623	
K.	February Obligation	\$14,623	
L.	March Obligation	\$13,048	
M.	April Obligation	\$8,560	
N.	May Obligation	\$12,713	
O.	June Obligation	\$19,797	
P.	July Obligation	\$13,377	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$96,741	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$28,247	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$28,247	

PH OPERATING FUND AUGUST AND SEPTMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001117D	
C.	Funding for Month(s) of	August and September	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 6/28/2017	\$54,669	
F.	Interim Proration for August and September Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$50,760	
H.	Number of Month Funded	9	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,070	
J.	January Obligation	\$4,723	
K.	February Obligation	\$4,723	
L.	March Obligation	\$3,495	
M.	April Obligation	\$2,549	
N.	May Obligation	\$3,872	
O.	June Obligation	\$6,030	
P.	July Obligation	\$4,075	
Q.	Special Adjustments	\$-	
R.	Sum of Obligations Jan. thru July (Sum J, K, L, M, N, O, P, Q)	\$29,467	
S.	August/September Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P, Q)	\$8,603	
T.	August/September Funding/Obligation PH OPERATING FUND AUGUST/SEPTEMBER FUNDING DETAILED CALCULATION	\$8,603	