

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$1,088,879	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$1,006,124	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$586,906	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$505,750	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$81,156	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$81,156	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$259,103	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$239,411	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,656	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$120,345	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$19,311	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$19,311	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$209,040	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$193,153	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$112,673	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$97,093	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$15,580	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$15,580	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$61,889	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$57,185	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,358	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$28,746	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,612	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,612	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$58,127	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$53,709	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$31,330	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$26,998	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,332	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,332	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$82,018	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$75,785	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,208	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$38,095	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$6,113	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$6,113	

PH OPERATING FUND JULY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000117D	
C.	Funding for Month(s) of	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$179,483	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$165,842	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,741	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$83,364	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$13,377	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$13,377	

PH OPERATING FUND JULY 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	July	
D.	Project Status (Active/Deleted)	Active	
E.	Annual Eligibility as of 5/22/2017	\$54,669	
F.	Interim Proration for July Funding Cycle	92.40%	
G.	Annual Prorated Eligibility	\$50,514	
H.	Number of Month Funded	7	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,467	
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.	Special Adjustments	\$-	
Q.	Sum of Obligations Jan. thru June (Sum J, K, L, M, N, O, P)	\$25,392	
R.	July Funding <i>True-Up Calculation</i> (Projected Funding Minus Sum of Obligations), (I) - (Sum J, K, L, M, N, O, P)	\$4,075	
S.	July Funding/Obligation PH OPERATING FUND JULY FUNDING DETAILED CALCULATION	\$4,075	