

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ogden	
B.	Project Number / PPN	UT00200000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	TDR8JT5KFXJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$700,952	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$612,912	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$274,448	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$84,595	
M.	Partial February, March, and Partial April Obligation	\$113,821	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$198,416	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$76,032	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$64,936	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,780	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,425	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,624	
M.	Partial February, March, and Partial April Obligation	\$13,757	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,381	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,044	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000224D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$263,919	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$230,771	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,334	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$31,166	
M.	Partial February, March, and Partial April Obligation	\$43,541	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$74,707	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$28,627	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000324D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$435,255	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$380,587	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,418	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$53,567	
M.	Partial February, March, and Partial April Obligation	\$69,639	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$123,206	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$47,212	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000424D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$65,494	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$57,268	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,643	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$6,314	
M.	Partial February, March, and Partial April Obligation	\$12,225	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$18,539	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$7,104	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	EECPYLAN4KF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$428,058	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$374,294	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,601	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$54,029	
M.	Partial February, March, and Partial April Obligation	\$67,140	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$121,169	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$46,432	

# PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Project Number / PPN	UT00600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	MWXAHLHKCYB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$38,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,886	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,173	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$4,927	
M.	Partial February, March, and Partial April Obligation	\$6,043	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$10,970	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$4,203	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Provo	
B.	Project Number / PPN	UT00700000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	W5ZKW6NKDKP3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$367,443	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$321,292	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,867	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$82,287	
M.	Partial February, March, and Partial April Obligation	\$21,724	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$104,011	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$39,856	



## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Project Number / PPN	UT00900000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	NLZNBL5KV6K8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$471,787	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$412,531	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$184,722	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$61,445	
M.	Partial February, March, and Partial April Obligation	\$72,102	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$133,547	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	\$51,175	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Project Number / PPN	UT01600000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	CKNKDCFLP3F4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$433,070	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$378,676	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,563	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$52,669	
M.	Partial February, March, and Partial April Obligation	\$69,918	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$122,587	
P.	PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION	\$46,976	

## PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Project Number / PPN	UT02100000124D	
C.	Funding for Month(s) of	Partial April, May, and Partial June	
D.	UEI Number	GEUWMPSZFNE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Interim/Estimated Eligibility	\$67,560	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$59,074	
I.	Number of Months Funded	5.37	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,452	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation	\$7,048	
M.	Partial February, March, and Partial April Obligation	\$12,076	
N.	Recapture Needed (Will notify the FO)		
O.	Sum of Obligations minus Recaptures (L+M+N)	\$19,124	
P.	<b>PH OPERATING FUND PARTIAL APRIL, MAY, AND PARTIAL JUNE FUNDING DETAILED CALCULATION</b>	<b>\$7,328</b>	