

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	TDR8JT5KFXJ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$731,270	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$639,424	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,595	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$84,595	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$84,595	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$84,595	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$39,975	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$34,954	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,624	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,624	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,624	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,624	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$269,408	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$235,571	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,166	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$31,166	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,166	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$31,166	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$463,055	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$404,896	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,567	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,567	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,567	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,567	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	WNBMIJK7RCMN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$54,581	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$47,726	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,314	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,314	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,314	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,314	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	EECPYLAN4KF6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$467,045	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$408,385	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,029	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,029	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,029	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,029	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Project Number / PPN	UT00600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MWXAHLHKCYB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$42,587	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$37,238	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,927	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,927	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,927	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,927	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY 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	January and Partial February	
D.	UEI Number	W5ZKW6NKDKP3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$711,315	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$621,976	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,287	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$82,287	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$82,287	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$82,287	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Project Number / PPN	UT00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NLZNBL5KV6K8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$531,154	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$464,442	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,445	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$61,445	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,445	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Project Number / PPN	UT01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CKNKDCFLP3F4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$455,293	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$398,109	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,669	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$52,669	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,669	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$52,669	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Project Number / PPN	UT02100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GEUWMPSZFNE7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$60,926	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$53,274	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,048	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,048	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,048	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,048	