

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ogden	
B.	Project Number / PPN	UT00200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137314258	
E.	TINS Number	870286322	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$494,499	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$469,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,591	
L.	January and Two Weeks of February Obligation	\$64,036	
M.	Partial February and Two-Thirds of March	\$40,054	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$104,090	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,501	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,501	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$259,187	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$246,228	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,076	
L.	January and Two Weeks of February Obligation	\$33,887	
M.	Partial February and Two-Thirds of March	\$21,196	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,083	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,993	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,993	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,027	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$183,376	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,125	
L.	January and Two Weeks of February Obligation	\$25,064	
M.	Partial February and Two-Thirds of March	\$15,677	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,741	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,384	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,384	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$390,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$370,700	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$123,567	
L.	January and Two Weeks of February Obligation	\$49,802	
M.	Partial February and Two-Thirds of March	\$31,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,953	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,614	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,614	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$524,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$497,865	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,955	
L.	January and Two Weeks of February Obligation	\$66,418	
M.	Partial February and Two-Thirds of March	\$41,544	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,962	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$57,993	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,993	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,902	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,407	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,802	
L.	January and Two Weeks of February Obligation	\$49,219	
M.	Partial February and Two-Thirds of March	\$30,787	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,006	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,796	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,796	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145949637	
E.	TINS Number	870453171	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$329,504	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$313,029	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$104,343	
L.	January and Two Weeks of February Obligation	\$42,110	
M.	Partial February and Two-Thirds of March	\$26,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,449	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,894	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,894	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145949637	
E.	TINS Number	870453171	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,078	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$250,874	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,625	
L.	January and Two Weeks of February Obligation	\$34,496	
M.	Partial February and Two-Thirds of March	\$21,577	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,552	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,552	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	145949637	
E.	TINS Number	870453171	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$143,612	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$136,431	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,477	
L.	January and Two Weeks of February Obligation	\$18,637	
M.	Partial February and Two-Thirds of March	\$11,657	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,294	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,183	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,183	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Project Number / PPN	UT00600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	031487460	
E.	TINS Number	870656061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,550	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,973	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,991	
L.	January and Two Weeks of February Obligation	\$4,144	
M.	Partial February and Two-Thirds of March	\$2,592	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,736	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,255	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,255	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Provo	
B.	Project Number / PPN	UT00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	104662197	
E.	TINS Number	870392777	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$354,025	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$336,324	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,108	
L.	January and Two Weeks of February Obligation	\$46,373	
M.	Partial February and Two-Thirds of March	\$29,007	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,380	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,728	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,728	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Project Number / PPN	UT00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	023931991	
E.	TINS Number	870309850	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$352,402	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$334,782	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,594	
L.	January and Two Weeks of February Obligation	\$45,704	
M.	Partial February and Two-Thirds of March	\$28,588	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,292	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,302	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,302	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	EMERY COUNTY HSG AUTH	
B.	Project Number / PPN	UT01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	45263592	
E.	TINS Number	870394532	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$72,238	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,626	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,875	
L.	January and Two Weeks of February Obligation		
M.	Partial February and Two-Thirds of March		
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,875	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,875	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Project Number / PPN	UT01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	153973599	
E.	TINS Number	870322462	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$410,956	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$390,408	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,136	
L.	January and Two Weeks of February Obligation	\$53,134	
M.	Partial February and Two-Thirds of March	\$33,235	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$86,369	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,767	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tooele County Housing Authority	
B.	Project Number / PPN	UT02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	118315261	
E.	TINS Number	870367957	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$43,432	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$41,260	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,753	
L.	January and Two Weeks of February Obligation	\$5,667	
M.	Partial February and Two-Thirds of March	\$3,545	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,212	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,541	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,541	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Project Number / PPN	UT02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	129479882	
E.	TINS Number	870350161	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,421	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,100	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,700	
L.	January and Two Weeks of February Obligation	\$6,061	
M.	Partial February and Two-Thirds of March	\$3,791	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,852	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,848	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,848	