

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ogden	
B.	Project Number / PPN	UT00200000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	137314258	
E.	TINS Number	870286322	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$598,191	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$574,263	
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)	\$191,421	
L.	January and February Obligation	\$90,349	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$101,072	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$101,072	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,072	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$256,462	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$246,204	
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)	\$82,068	
L.	January and February Obligation	\$46,959	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$35,109	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$35,109	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,109	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$251,462	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$241,404	
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)	\$80,468	
L.	January and February Obligation	\$37,951	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$42,517	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$42,517	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,517	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000321D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$432,944	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$415,626	
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)	\$138,542	
L.	January and February Obligation	\$67,111	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$71,431	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$71,431	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000421D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$192,375	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$184,680	
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)	\$61,560	
L.	January and February Obligation	\$31,164	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$30,396	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$30,396	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,396	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000521D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	959184102	
E.	TINS Number	870288427	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$408,109	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$391,785	
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)	\$130,595	
L.	January and February Obligation	\$35,190	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$95,405	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$95,405	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,405	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145949637	
E.	TINS Number	870453171	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$400,375	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$384,360	
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)	\$128,120	
L.	January and February Obligation	\$60,742	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$67,378	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$67,378	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040221D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	145949637	
E.	TINS Number	870453171	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$256,312	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$246,060	
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)	\$82,020	
L.	January and February Obligation	\$45,029	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$36,991	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$36,991	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,991	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Project Number / PPN	UT00600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	031487460	
E.	TINS Number	870656061	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$31,170	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$29,923	
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)	\$9,974	
L.	January and February Obligation	\$4,412	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$5,562	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$5,562	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Provo	
B.	Project Number / PPN	UT00700000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	104662197	
E.	TINS Number	870392777	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$361,300	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$346,848	
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)	\$115,616	
L.	January and February Obligation	\$66,096	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$49,520	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$49,520	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,520	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Project Number / PPN	UT00900000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	023931991	
E.	TINS Number	870309850	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$434,692	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$417,304	
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)	\$139,101	
L.	January and February Obligation	\$65,160	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$73,941	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$73,941	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,941	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Project Number / PPN	UT01600000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	153973599	
E.	TINS Number	870322462	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$404,553	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$388,371	
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)	\$129,457	
L.	January and February Obligation	\$61,056	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$68,401	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$68,401	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,401	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tooele County Housing Authority	
B.	Project Number / PPN	UT02000000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	118315261	
E.	TINS Number	870367957	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$38,373	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$36,838	
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)	\$12,279	
L.	January and February Obligation	\$5,378	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,901	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,901	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,901	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Project Number / PPN	UT02100000121D	
C.	Funding for Month(s) of	March and April	
D.	DUNS Number	129479882	
E.	TINS Number	870350161	
F.	Project Status (Active/Deleted)	Active	
G.	2021 Estimate Eligibility	\$42,385	
H.	Interim Proration Funding Cycle	96%	
I.	Prorated Eligibility	\$40,690	
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)	\$13,563	
L.	January and February Obligation	\$7,413	
M.	Needed to be Process Repayment (Will notify the FO)		
N.	Needed to be Process Deobligation (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M-N)	\$6,150	
P.	MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum O)	\$6,150	
Q.	MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,150	