| | PH OPERATING FUND MARCH AND A | APRIL FUNDING DETAILED CALCULATI | ON |
|----|---|----------------------------------|--------|
| e | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Ogden | |
| В | Award Number/Grant Number/Project Number | UT00200000122D | |
| C | Funding for Month(s) of | March and April | |
| D | DUNS Number | 137314258 | |
| Ε. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$620,125 | |
| G | Interim Proration Funding Cycle | 95.00% | |
| Н | Prorated Eligibility | \$589,119 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$196,373 | |
| Κ | January and February Obligation | \$98,274 | |
| L. | Needed to be Process Repayment (Will notify the FO) | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | |
| | Sum of Obligations and De-obligation & Repayment | | |
| IN | (K+L+M) | \$98,274 | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | |
| | Funding Minus Sum of Obligations), | | |
| | (J) - (Sum N) | \$98,099 | |
| | Obligation PH OPERATING FUND MARCH AND APRIL | | |
| Ρ. | FUNDING DETAILED CALCULATION | \$98,099 | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------------|--------|--|
| ne | | | Notes: | |
| ٨ | PHA Name | Housing Authority of the County | | |
| A | | of Salt Lake | | |
| В | Award Number/Grant Number/Project Number | UT00300000122D | | |
| C | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 959184102 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2022 Estimated Eligibility | \$387,115 | | |
| G | Interim Proration Funding Cycle | 95.00% | | |
| Н | Prorated Eligibility | \$367,759 | | |
| ١. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$122,586 | | |
| K | January and February Obligation | \$61,609 | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | |
| | Sum of Obligations and De-obligation & Repayment | | | |
| N | (K+L+M) | \$61,609 | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| 0 | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$60,977 | | |
| _ | Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| P | FUNDING DETAILED CALCULATION | \$60,977 | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | | |
|--|---|---------------------------------|--------|--|--|
| e | | | Notes: | | |
| ٨ | PHA Name | Housing Authority of the County | | | |
| A | | of Salt Lake | | | |
| В | Award Number/Grant Number/Project Number | UT0030000222D | | | |
| C | Funding for Month(s) of | March and April | | | |
| D | DUNS Number | 959184102 | | | |
| Ε. | Project Status (Active/Deleted) | Active | | | |
| F. | 2022 Estimated Eligibility | \$280,997 | | | |
| G | Interim Proration Funding Cycle | 95.00% | | | |
| Н | Prorated Eligibility | \$266,947 | | | |
| ١. | Number of Month Funded | 4 | | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | | |
| | (F/12*G*I) | \$88,982 | | | |
| K | January and February Obligation | \$44,360 | | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | | |
| | Sum of Obligations and De-obligation & Repayment | | | | |
| N | (K+L+M) | \$44,360 | | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | | |
| 0 | Funding Minus Sum of Obligations), | | | | |
| | (J) - (Sum N) | \$44,622 | | | |
| _ | Obligation PH OPERATING FUND MARCH AND APRIL | | | | |
| P | FUNDING DETAILED CALCULATION | \$44,622 | | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------------|--------|--|
| e | | | Notes: | |
| ۸ | PHA Name | Housing Authority of the County | | |
| A | | of Salt Lake | | |
| В | Award Number/Grant Number/Project Number | UT0030000322D | | |
| C | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 959184102 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2022 Estimated Eligibility | \$466,992 | | |
| G | Interim Proration Funding Cycle | 95.00% | | |
| Н | Prorated Eligibility | \$443,642 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$147,881 | | |
| K | January and February Obligation | \$73,791 | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | |
| | Sum of Obligations and De-obligation & Repayment | | | |
| IN | (K+L+M) | \$73,791 | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| 0 | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$74,090 | | |
| _ | Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| P | FUNDING DETAILED CALCULATION | \$74,090 | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------------|--------|--|
| e | | | Notes: | |
| ^ | PHA Name | Housing Authority of the County | | |
| A | | of Salt Lake | | |
| В | Award Number/Grant Number/Project Number | UT0030000422D | | |
| C | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 959184102 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2022 Estimated Eligibility | \$120,320 | | |
| G | Interim Proration Funding Cycle | 95.00% | | |
| Н | Prorated Eligibility | \$114,304 | | |
| ١. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$38,101 | | |
| Κ | January and February Obligation | \$19,675 | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | |
| | Sum of Obligations and De-obligation & Repayment | | | |
| N | (K+L+M) | \$19,675 | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$18,426 | | |
| | Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| D | FUNDING DETAILED CALCULATION | \$18,426 | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|---------------------------------|--------|--|
| e | | | Notes: | |
| ٨ | PHA Name | Housing Authority of the County | | |
| A | | of Salt Lake | | |
| В | Award Number/Grant Number/Project Number | UT0030000522D | | |
| C | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 959184102 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2022 Estimated Eligibility | \$66,559 | | |
| G | Interim Proration Funding Cycle | 95.00% | | |
| Н | Prorated Eligibility | \$63,231 | | |
| ١. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$21,077 | | |
| Κ | January and February Obligation | \$12,802 | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | |
| | Sum of Obligations and De-obligation & Repayment | | | |
| IN | (K+L+M) | \$12,802 | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| 0 | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$8,275 | | |
| _ | Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| P | FUNDING DETAILED CALCULATION | \$8,275 | | |

| | PH OPERATING FUND MARCH AND A | PRIL FUNDING DETAILED CALCULATION | NC |
|----|---|-----------------------------------|--------|
| e | | | Notes: |
| ^ | PHA Name | Housing Authority of Salt Lake | |
| A | | City | |
| В | Award Number/Grant Number/Project Number | UT00400040122D | |
| C | Funding for Month(s) of | March and April | |
| D | DUNS Number | 145949637 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$309,562 | |
| G | Interim Proration Funding Cycle | 95.00% | |
| Н | Prorated Eligibility | \$294,084 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$98,028 | |
| К | January and February Obligation | \$62,023 | |
| L. | Needed to be Process Repayment (Will notify the FO) | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | |
| | Sum of Obligations and De-obligation & Repayment | | |
| IN | (K+L+M) | \$62,023 | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | |
| 0 | Funding Minus Sum of Obligations), | | |
| | (J) - (Sum N) | \$36,005 | |
| | Obligation PH OPERATING FUND MARCH AND APRIL | | |
| P | FUNDING DETAILED CALCULATION | \$36,005 | |

| | PH OPERATING FUND MARCH AND A | PRIL FUNDING DETAILED CALCULATION | N |
|----|---|-----------------------------------|----------|
| ē | | | Notes: |
| ^ | PHA Name | Housing Authority of Salt Lake | |
| ~ | | City | |
| В | Award Number/Grant Number/Project Number | UT00400040222D | |
| C | Funding for Month(s) of | March and April | |
| D | DUNS Number | 145949637 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$321,264 | |
| G | Interim Proration Funding Cycle | 95.00% | |
| Н | Prorated Eligibility | \$305,201 | |
| I. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$101,734 | |
| К | January and February Obligation | \$60,289 | |
| L. | Needed to be Process Repayment (Will notify the FO) | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | |
| | Sum of Obligations and De-obligation & Repayment | | |
| IN | (K+L+M) | \$60,289 | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | |
| ο | Funding Minus Sum of Obligations), | | |
| | (J) - (Sum N) | \$41,445 | |
| | Obligation PH OPERATING FUND MARCH AND APRIL | | |
| P | FUNDING DETAILED CALCULATION | \$41,445 | |

| | | | Notes: |
|----------------------------|--|-------------------------------|--------|
| A PHA Name | | Beaver City Housing Authority | |
| | ant Number/Project Number | UT00600000122D | |
| C Funding for Month | - | March and April | |
| DUNS Number | | 031487460 | |
| E. Project Status (Acti | ve/Deleted) | Active | |
| F. 2022 Estimated Elig | gibility | \$35,813 | |
| G Interim Proration F | unding Cycle | 95.00% | |
| H Prorated Eligibility | | \$34,022 | |
| I. Number of Month | Funded | 4 | |
| Projected Funding | for "Estimate Eligibility" /12, times | | |
| J. "Interim Proration" | times "Number of Months Funded" | | |
| (F/12*G*I) | | \$11,341 | |
| K January and Februa | ry Obligation | \$5,723 | |
| L. Needed to be Proc | ess Repayment (Will notify the FO) | | |
| Needed to be Proc | ess Deobligation (Will notify the FO) | | |
| Sum of Obligations | and De-obligation & Repayment | | |
| N (K+L+M) | , | \$5,723 | |
| MARCH AND APRIL | Funding True-Up Calculation (Projected | | |
| O Funding Minus Sun | | | |
| (J) - (Sum N) | | \$5,618 | |
| Obligation PH OPE | RATING FUND MARCH AND APRIL | | |
| P FUNDING DETAILE | | \$5,618 | |

| | PH OPERATING FUND MARCH AND A | APRIL FUNDING DETAILED CALCULATION | ON |
|----|---|------------------------------------|--------|
| e | | | Notes: |
| ^ | PHA Name | Housing Authority of the City of | |
| A | | Provo | |
| В | Award Number/Grant Number/Project Number | UT00700000122D | |
| C | Funding for Month(s) of | March and April | |
| D | DUNS Number | 104662197 | |
| E. | Project Status (Active/Deleted) | Active | |
| F. | 2022 Estimated Eligibility | \$505,283 | |
| G | Interim Proration Funding Cycle | 95.00% | |
| Н | Prorated Eligibility | \$480,019 | |
| ١. | Number of Month Funded | 4 | |
| | Projected Funding for "Estimate Eligibility" /12, times | | |
| J. | "Interim Proration" times "Number of Months Funded" | | |
| | (F/12*G*I) | \$160,006 | |
| К | January and February Obligation | \$80,752 | |
| L. | Needed to be Process Repayment (Will notify the FO) | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | |
| | Sum of Obligations and De-obligation & Repayment | | |
| IN | (K+L+M) | \$80,752 | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | |
| | Funding Minus Sum of Obligations), | | |
| | (J) - (Sum N) | \$79,254 | |
| | Obligation PH OPERATING FUND MARCH AND APRIL | | |
| P | FUNDING DETAILED CALCULATION | \$79,254 | |

| APHA NameDavis County Housing AuthorityBAward Number/Grant Number/Project NumberUT0090000122DCFunding for Month(s) ofMarch and AprilDDUNS Number023931991EProject Status (Active/Deleted)ActiveF2022 Estimated Eligibility\$443,069GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)\$70,131NSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected\$70,131Obligation PH OPERATING FUND MARCH AND APRIL\$70,174 | | PH OPERATING FUND MARCH AND A | | |
|--|----|---|-----------|--------|
| BAward Number/Grant Number/Project NumberUT0090000122DCFunding for Month(s) ofMarch and AprilDDUNS Number023931991EProject Status (Active/Deleted)ActiveF2022 Estimated Eligibility\$443,069GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times\$140,305KJanuary and February Obligation\$70,131L.Needed to be Process Repayment (Will notify the FO)\$140,305NSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)\$70,174 | e | | | Notes: |
| CFunding for Month(s) ofMarch and AprilDDUNS Number023931991EProject Status (Active/Deleted)ActiveF2022 Estimated Eligibility\$443,069GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times"Interim Proration" times "Number of Months Funded"(F/12*G*I)\$140,305\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)\$200,131NNeeded to be Process Deobligation & Repayment\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected\$70,131Obligation PH OPERATING FUND MARCH AND APRIL\$70,174 | | | | |
| DDUNS Number023931991EProject Status (Active/Deleted)ActiveF2022 Estimated Eligibility\$443,069GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times*J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)NSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)\$70,174 | | - | | |
| CActiveEProject Status (Active/Deleted)ActiveF2022 Estimated Eligibility\$443,069GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$140,305KJanuary and February Obligation\$70,131L.Needed to be Process Repayment (Will notify the FO)VNNeeded to be Process Deobligation (Will notify the FO)5NSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum N)\$70,174Obligation PH OPERATING FUND MARCH AND APRIL\$70,174 | | | · · · | |
| F. 2022 Estimated Eligibility \$443,069 G Interim Proration Funding Cycle 95.00% H Prorated Eligibility \$420,916 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times " "Interim Proration" times "Number of Months Funded" \$140,305 K January and February Obligation \$70,131 L Needed to be Process Repayment (Will notify the FO) \$ N Needed to be Process Deobligation (Will notify the FO) \$ N Sum of Obligations and De-obligation & Repayment (K+L+M) \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected \$ Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | D | DUNS Number | 023931991 | |
| GInterim Proration Funding Cycle95.00%HProrated Eligibility\$420,916I.Number of Month Funded4Projected Funding for "Estimate Eligibility" /12, times4J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)VNSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)\$70,174Obligation PH OPERATING FUND MARCH AND APRIL570,174 | E. | Project Status (Active/Deleted) | Active | |
| H Prorated Eligibility \$420,916 I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 Interim Proration" times "Number of Months Funded" 5 (F/12*G*I) \$140,305 K January and February Obligation \$70,131 L Needed to be Process Repayment (Will notify the FO) 8 N Needed to be Process Deobligation (Will notify the FO) 10 N Sum of Obligations and De-obligation & Repayment \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected 5 5 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 5 | F. | 2022 Estimated Eligibility | \$443,069 | |
| I. Number of Month Funded 4 Projected Funding for "Estimate Eligibility" /12, times 4 J. "Interim Proration" times "Number of Months Funded" 5 (F/12*G*I) \$140,305 5 K January and February Obligation \$70,131 L Needed to be Process Repayment (Will notify the FO) 6 N Needed to be Process Deobligation (Will notify the FO) 6 N Sum of Obligations and De-obligation & Repayment \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | G | Interim Proration Funding Cycle | 95.00% | |
| Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) \$140,305 K January and February Obligation \$70,131 L Needed to be Process Repayment (Will notify the FO) \$ M Needed to be Process Deobligation (Will notify the FO) \$ N Sum of Obligations and De-obligation & Repayment (K+L+M) \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected \$ Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 | Н | Prorated Eligibility | \$420,916 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)MSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)\$70,174 | Ι. | Number of Month Funded | 4 | |
| J."Interim Proration" times "Number of Months Funded" (F/12*G*I)\$140,305KJanuary and February Obligation\$70,131LNeeded to be Process Repayment (Will notify the FO)\$70,131NNeeded to be Process Deobligation (Will notify the FO)\$100,000NSum of Obligations and De-obligation & Repayment (K+L+M)\$70,131MMARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)\$70,174Obligation PH OPERATING FUND MARCH AND APRIL\$70,174 | | Projected Funding for "Estimate Eligibility" /12, times | | |
| K January and February Obligation \$70,131 L Needed to be Process Repayment (Will notify the FO) Image: Comparison of Comparison o | J. | | | |
| L. Needed to be Process Repayment (Will notify the FO) M Needed to be Process Deobligation (Will notify the FO) Sum of Obligations and De-obligation & Repayment \$70,131 N \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected \$70,131 O Funding Minus Sum of Obligations), \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | | (F/12*G*I) | \$140,305 | |
| N Needed to be Process Deobligation (Will notify the FO) N Sum of Obligations and De-obligation & Repayment (K+L+M) N \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | К | January and February Obligation | \$70,131 | |
| N Sum of Obligations and De-obligation & Repayment (K+L+M) \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | L. | Needed to be Process Repayment (Will notify the FO) | | |
| K+L+M) MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N) Obligation PH OPERATING FUND MARCH AND APRIL | N | Needed to be Process Deobligation (Will notify the FO) | | |
| (K+L+M) \$70,131 MARCH AND APRIL Funding True-Up Calculation (Projected O Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL | | Sum of Obligations and De-obligation & Repayment | | |
| O Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL \$70,174 | IN | (K+L+M) | \$70,131 | |
| O Funding Minus Sum of Obligations), (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL | | MARCH AND APRIL Funding True-Up Calculation (Projected | | |
| (J) - (Sum N) \$70,174 Obligation PH OPERATING FUND MARCH AND APRIL | ο | | | |
| Obligation PH OPERATING FUND MARCH AND APRIL | | | \$70,174 | |
| | | | | |
| P FUNDING DETAILED CALCULATION \$70,174 | P | - | 670.174 | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|--------------------------------|-----------------------------|--------|--|
| | | | Notes: | |
| PHA Name | | Housing Authority of Carbon | | |
| A | | County | | |
| B Award Number/Grant Number/Project Number | | UT01600000122D | | |
| C Funding for Month(s) of | | March and April | | |
| DUNS Number | | 153973599 | | |
| E. Project Status (Active/Delete | ed) | Active | | |
| F. 2022 Estimated Eligibility | | \$400,408 | | |
| G Interim Proration Funding C | /cle | 95.00% | | |
| H Prorated Eligibility | | \$380,388 | | |
| I. Number of Month Funded | | 4 | | |
| Projected Funding for "Estim | nate Eligibility" /12, times | | | |
| J. "Interim Proration" times "N | lumber of Months Funded" | | | |
| (F/12*G*I) | | \$126,796 | | |
| K January and February Obliga | tion | \$62,933 | | |
| L. Needed to be Process Repay | ment (Will notify the FO) | | | |
| Needed to be Process Deobl | igation (Will notify the FO) | | | |
| Sum of Obligations and De-c | bligation & Repayment | | | |
| N (K+L+M) | | \$62,933 | | |
| MARCH AND APRIL Funding | True-Up Calculation (Projected | | | |
| O Funding Minus Sum of Oblig | | | | |
| (J) - (Sum N) | | \$63,863 | | |
| Obligation PH OPERATING F | UND MARCH AND APRIL | | | |
| P FUNDING DETAILED CALCUI | | \$63,863 | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|-----------------------|--------|--|
| e | | | Notes: | |
| , F | PHA Name | Tooele County Housing | | |
| ~ | | Authority | | |
| B A | Award Number/Grant Number/Project Number | UT0200000122D | | |
| C F | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 118315261 | | |
| E, F | Project Status (Active/Deleted) | Active | | |
| F . 2 | 2022 Estimated Eligibility | \$37,371 | | |
| GI | nterim Proration Funding Cycle | 95.00% | | |
| HF | Prorated Eligibility | \$35,502 | | |
| ۱. ۲ | Number of Month Funded | 4 | | |
| F | Projected Funding for "Estimate Eligibility" /12, times | | | |
| | 'Interim Proration" times "Number of Months Funded" | | | |
| (| (F/12*G*I) | \$11,834 | | |
| K J | anuary and February Obligation | \$6,091 | | |
| L. ľ | Needed to be Process Repayment (Will notify the FO) | | | |
| N I | Needed to be Process Deobligation (Will notify the FO) | | | |
| . 5 | Sum of Obligations and De-obligation & Repayment | | | |
| N | (K+L+M) | \$6,091 | | |
| ſ | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$5,743 | | |
| . (| Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| D | FUNDING DETAILED CALCULATION | \$5,743 | | |

| PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION | | | | |
|--|---|------------------------------|--------|--|
| ne | | | Notes: | |
| Α | PHA Name | St. George Housing Authority | | |
| В | Award Number/Grant Number/Project Number | UT02100000122D | | |
| C | Funding for Month(s) of | March and April | | |
| D | DUNS Number | 129479882 | | |
| E. | Project Status (Active/Deleted) | Active | | |
| F. | 2022 Estimated Eligibility | \$43,818 | | |
| G | Interim Proration Funding Cycle | 95.00% | | |
| Н | Prorated Eligibility | \$41,627 | | |
| Ι. | Number of Month Funded | 4 | | |
| | Projected Funding for "Estimate Eligibility" /12, times | | | |
| J. | "Interim Proration" times "Number of Months Funded" | | | |
| | (F/12*G*I) | \$13,876 | | |
| K | January and February Obligation | \$7,126 | | |
| L. | Needed to be Process Repayment (Will notify the FO) | | | |
| N | Needed to be Process Deobligation (Will notify the FO) | | | |
| | Sum of Obligations and De-obligation & Repayment | | | |
| N | (K+L+M) | \$7,126 | | |
| | MARCH AND APRIL Funding True-Up Calculation (Projected | | | |
| ο | Funding Minus Sum of Obligations), | | | |
| | (J) - (Sum N) | \$6,750 | | |
| _ | Obligation PH OPERATING FUND MARCH AND APRIL | | | |
| P | FUNDING DETAILED CALCULATION | \$6,750 | | |