

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Ogden	
B	Award Number/Grant Number/Project Number	UT00200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137314258	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$620,125	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$589,119	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$196,373	
K	January and February Obligation	\$98,274	
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)	\$98,274	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$98,099	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,099	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Salt Lake	
B	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%	
H	Prorated Eligibility	\$367,759	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$61,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$60,977	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,977	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Salt Lake	
B	Award Number/Grant Number/Project Number	UT00300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	959184102	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$280,997	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$266,947	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$44,360	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,622	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,622	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Salt Lake	
B	Award Number/Grant Number/Project Number	UT00300000322D	
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%	
H	Prorated Eligibility	\$443,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$73,791	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,090	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,090	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Salt Lake	
B	Award Number/Grant Number/Project Number	UT00300000422D	
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%	
H	Prorated Eligibility	\$114,304	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,101	
K	January and February Obligation	\$19,675	
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)	\$19,675	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,426	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,426	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the County of Salt Lake	
B	Award Number/Grant Number/Project Number	UT00300000522D	
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%	
H	Prorated Eligibility	\$63,231	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,077	
K	January and February Obligation	\$12,802	
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)	\$12,802	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,275	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,275	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Salt Lake City	
B	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%	
H	Prorated Eligibility	\$294,084	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$98,028	
K	January and February Obligation	\$62,023	
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)	\$62,023	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,005	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,005	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Salt Lake City	
B	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%	
H	Prorated Eligibility	\$305,201	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,734	
K	January and February Obligation	\$60,289	
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)	\$60,289	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,445	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,445	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Beaver City Housing Authority	
B	Award Number/Grant Number/Project Number	UT00600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	031487460	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$35,813	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,022	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,341	
K	January and February Obligation	\$5,723	
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)	\$5,723	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,618	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,618	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Provo	
B	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%	
H	Prorated Eligibility	\$480,019	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$160,006	
K	January and February Obligation	\$80,752	
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)	\$80,752	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,254	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,254	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Davis County Housing Authority	
B	Award Number/Grant Number/Project Number	UT00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	023931991	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$443,069	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$420,916	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,174	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,174	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of Carbon County	
B	Award Number/Grant Number/Project Number	UT01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	153973599	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$400,408	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$380,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,796	
K	January and February Obligation	\$62,933	
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)	\$62,933	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,863	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,863	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Tooele County Housing Authority	
B	Award Number/Grant Number/Project Number	UT02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	118315261	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$37,371	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$35,502	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,834	
K	January and February Obligation	\$6,091	
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)	\$6,091	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$5,743	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,743	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	St. George Housing Authority	
B	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%	
H	Prorated Eligibility	\$41,627	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "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)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,126	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,750	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,750	