

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Ogden	
B.	Project Number / PPN	UT00200000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$512,998	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$480,618	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$440,567	
J.	January Obligation	\$38,173	
K.	February & March Obligation	\$76,347	
L.	April Obligation	\$39,379	
M.	May Obligation	\$45,486	
N.	June Obligation	\$39,852	
O.	July Obligation	\$40,442	
P.	August Obligation	\$39,953	
Q.	September and October Obligation	\$79,624	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$399,256	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$41,311	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$41,311	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,597	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$221,663	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$203,191	
J.	January Obligation	\$13,553	
K.	February & March Obligation	\$27,106	
L.	April Obligation	\$30,320	
M.	May Obligation	\$20,979	
N.	June Obligation	\$18,379	
O.	July Obligation	\$18,653	
P.	August Obligation	\$18,425	
Q.	September and October Obligation	\$36,723	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$184,138	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$19,053	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$19,053	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,869	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$163,831	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$150,178	
J.	January Obligation	\$11,754	
K.	February & March Obligation	\$23,509	
L.	April Obligation	\$17,198	
M.	May Obligation	\$15,505	
N.	June Obligation	\$13,584	
O.	July Obligation	\$13,786	
P.	August Obligation	\$13,619	
Q.	September and October Obligation	\$27,142	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$136,097	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$14,081	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$14,081	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000318D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$327,765	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$307,077	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,487	
J.	January Obligation	\$25,278	
K.	February & March Obligation	\$50,556	
L.	April Obligation	\$22,496	
M.	May Obligation	\$29,061	
N.	June Obligation	\$25,462	
O.	July Obligation	\$25,840	
P.	August Obligation	\$25,526	
Q.	September and October Obligation	\$50,874	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$255,093	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,394	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,394	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000418D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$503,243	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$471,479	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$432,189	
J.	January Obligation	\$39,778	
K.	February & March Obligation	\$79,556	
L.	April Obligation	\$31,639	
M.	May Obligation	\$44,621	
N.	June Obligation	\$39,094	
O.	July Obligation	\$39,673	
P.	August Obligation	\$39,193	
Q.	September and October Obligation	\$78,109	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$391,663	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$40,526	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$40,526	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Salt Lake	
B.	Project Number / PPN	UT00300000518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$355,138	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$332,722	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$304,995	
J.	January Obligation	\$25,627	
K.	February & March Obligation	\$51,255	
L.	April Obligation	\$29,659	
M.	May Obligation	\$31,489	
N.	June Obligation	\$27,589	
O.	July Obligation	\$27,998	
P.	August Obligation	\$27,658	
Q.	September and October Obligation	\$55,122	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$276,397	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$28,598	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$28,598	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$214,636	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$201,088	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$184,331	
J.	January Obligation	\$14,063	
K.	February & March Obligation	\$28,125	
L.	April Obligation	\$24,664	
M.	May Obligation	\$19,759	
N.	June Obligation	\$17,311	
O.	July Obligation	\$13,095	
P.	August Obligation	\$16,716	
Q.	September and October Obligation	\$33,314	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$167,047	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$17,284	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$17,284	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040218D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$249,929	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$234,154	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$214,641	
J.	January Obligation	\$17,447	
K.	February & March Obligation	\$34,894	
L.	April Obligation	\$30,495	
M.	May Obligation	\$24,482	
N.	June Obligation	\$21,450	
O.	July Obligation	\$7,490	
P.	August Obligation	\$19,464	
Q.	September and October Obligation	\$38,792	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$194,514	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$20,127	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$20,127	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Salt Lake City	
B.	Project Number / PPN	UT00400040518D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$207,815	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$194,698	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$178,473	
J.	January Obligation	\$9,018	
K.	February & March Obligation	\$18,035	
L.	April Obligation	\$30,925	
M.	May Obligation	\$17,135	
N.	June Obligation	\$15,014	
O.	July Obligation	\$23,171	
P.	August Obligation	\$16,185	
Q.	September and October Obligation	\$32,255	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$161,738	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$16,735	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$16,735	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Beaver City Housing Authority	
B.	Project Number / PPN	UT00600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$31,413	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$29,430	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,978	
J.	January Obligation	\$2,082	
K.	February & March Obligation	\$4,163	
L.	April Obligation	\$3,179	
M.	May Obligation	\$2,785	
N.	June Obligation	\$2,441	
O.	July Obligation	\$2,476	
P.	August Obligation	\$2,447	
Q.	September and October Obligation	\$4,875	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$24,448	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$2,530	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$2,530	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Provo	
B.	Project Number / PPN	UT00700000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$366,481	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$343,349	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$314,737	
J.	January Obligation	\$23,153	
K.	February & March Obligation	\$46,306	
L.	April Obligation	\$40,485	
M.	May Obligation	\$32,495	
N.	June Obligation	\$28,470	
O.	July Obligation	\$28,891	
P.	August Obligation	\$28,542	
Q.	September and October Obligation	\$56,883	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$285,225	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$29,512	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$29,512	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davis County Housing Authority	
B.	Project Number / PPN	UT00900000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$323,433	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$303,018	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$277,767	
J.	January Obligation	\$22,500	
K.	February & March Obligation	\$45,001	
L.	April Obligation	\$29,529	
M.	May Obligation	\$28,678	
N.	June Obligation	\$25,125	
O.	July Obligation	\$25,498	
P.	August Obligation	\$25,189	
Q.	September and October Obligation	\$50,201	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$251,721	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$26,046	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$26,046	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Emery County Housing Authority	
B.	Project Number / PPN	UT01500000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,335	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$72,454	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$66,416	
J.	January Obligation	\$5,360	
K.	February & March Obligation	\$10,719	
L.	April Obligation	\$7,122	
M.	May Obligation	\$6,857	
N.	June Obligation	\$6,007	
O.	July Obligation	\$6,097	
P.	August Obligation	\$6,023	
Q.	September and October Obligation	\$12,003	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$60,188	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$6,228	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$6,228	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Carbon County	
B.	Project Number / PPN	UT01600000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$310,186	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$290,607	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$266,390	
J.	January Obligation	\$25,038	
K.	February & March Obligation	\$50,075	
L.	April Obligation	\$17,943	
M.	May Obligation	\$27,503	
N.	June Obligation	\$24,096	
O.	July Obligation	\$24,454	
P.	August Obligation	\$24,158	
Q.	September and October Obligation	\$48,145	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$241,412	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$24,978	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$24,978	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tooele County Housing Authority	
B.	Project Number / PPN	UT02000000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$73,898	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$69,234	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$63,465	
J.	January Obligation	\$4,278	
K.	February & March Obligation	\$8,556	
L.	April Obligation	\$9,335	
M.	May Obligation	\$6,553	
N.	June Obligation	\$5,741	
O.	July Obligation	\$5,825	
P.	August Obligation	\$5,755	
Q.	September and October Obligation	\$11,470	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$57,513	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$5,952	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$5,952	

PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St. George Housing Authority	
B.	Project Number / PPN	UT02100000118D	
C.	Funding for Month(s) of	November	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$44,401	
F.	Interim Proration Funding Cycle	93.69%	
G.	Prorated Eligibility	\$41,598	
H.	Number of Month Funded	11	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$38,132	
J.	January Obligation	\$2,810	
K.	February & March Obligation	\$5,620	
L.	April Obligation	\$4,890	
M.	May Obligation	\$3,937	
N.	June Obligation	\$3,450	
O.	July Obligation	\$3,500	
P.	August Obligation	\$3,458	
Q.	September and October Obligation	\$6,892	
R.	De-obligation & Repayment		
S.	Sum of Obligations Jan. thru Oct-De-obligation(s) as (Sum J,K,L,M,N,O,P,Q-R)	\$34,557	
T.	November Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (S)	\$3,575	
U.	November Funding/Obligation PH OPERATING FUND NOVEMBER FUNDING DETAILED CALCULATION	\$3,575	