

| PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | | | |
|---|--|------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Twin Falls Housing Authority | |
| B. | Project Number / PPN | ID00100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$227,073 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$204,366 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$34,061 | |
| J. | January Obligation | \$34,061 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$34,061 | |

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|---|--|-------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Nampa Housing Authority | |
| B. | Project Number / PPN | ID00200000919D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$294,294 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$264,865 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$44,144 | |
| J. | January Obligation | \$44,144 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$44,144 | |

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|---|--|--|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of the City of Pocatello | |
| B. | Project Number / PPN | ID00500000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$105,029 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$94,526 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,754 | |
| J. | January Obligation | \$15,754 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$15,754 | |

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|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Housing Authority of the City of Buhl | |
| B. | Project Number / PPN | ID01000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$92,397 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$83,157 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$13,860 | |
| J. | January Obligation | \$13,860 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$13,860 | |

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| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City Jerome | |
| B. | Project Number / PPN | ID01100000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$59,454 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$53,509 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$8,918 | |
| J. | January Obligation | \$8,918 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$8,918 | |

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| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of American Falls | |
| B. | Project Number / PPN | ID01200000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$43,939 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$39,545 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,591 | |
| J. | January Obligation | \$6,591 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$6,591 | |

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| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Boise City Housing Authority | |
| B. | Project Number / PPN | ID01300000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$212,051 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$190,846 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,808 | |
| J. | January Obligation | \$31,808 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,808 | |

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|---|--|---|--------|
| Line | | | Notes: |
| A. | PHA Name | Southwestern Idaho Cooperative Housing Authority | |
| B. | Project Number / PPN | ID01600001619D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$209,310 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$188,379 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$31,397 | |
| J. | January Obligation | \$31,397 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,397 | |

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|---|--|---------------------------------------|--------|
| Line | | | Notes: |
| A. | PHA Name | Idaho Housing And Finance Association | |
| B. | Project Number / PPN | ID02000000119D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Estimate Eligibility | \$53,646 | |
| F. | Interim Proration Funding Cycle | 90% | |
| G. | Prorated Eligibility | \$48,281 | |
| H. | Number of Month Funded | 2 | |
| I. | Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$8,047 | |
| J. | January Obligation | \$8,047 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$8,047 | |