

PH OPERATING FUND JANUARY & TWO WEEKS OF FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Twin Falls Housing Authority	
B.	Project Number / PPN	ID00100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$256,102	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$247,036	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$33,652	
J.	January and two weeks of February Obligation	\$33,652	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$33,652	

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Line			Notes:
A.	PHA Name	Nampa Housing Authority	
B.	Project Number / PPN	ID00200000920D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$302,967	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$292,242	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,811	
J.	January and two weeks of February Obligation	\$39,811	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$39,811	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Pocatello	
B.	Project Number / PPN	ID00500000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$112,064	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$108,097	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$14,726	
J.	January and two weeks of February Obligation	\$14,726	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$14,726	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Buhl	
B.	Project Number / PPN	ID01000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$89,863	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$86,682	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$11,808	
J.	January and two weeks of February Obligation	\$11,808	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$11,808	

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Line			Notes:
A.	PHA Name	Housing Authority of the City Jerome	
B.	Project Number / PPN	ID01100000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$60,975	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$58,816	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,012	
J.	January and two weeks of February Obligation	\$8,012	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,012	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of American Falls	
B.	Project Number / PPN	ID01200000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$65,473	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$63,155	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,603	
J.	January and two weeks of February Obligation	\$8,603	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$8,603	

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Line			Notes:
A.	PHA Name	Boise City Housing Authority	
B.	Project Number / PPN	ID01300000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$244,497	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$235,842	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,128	
J.	January and two weeks of February Obligation	\$32,128	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$32,128	

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Line			Notes:
A.	PHA Name	Southwestern Idaho Cooperative Housing Authority	
B.	Project Number / PPN	ID01600001620D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$195,843	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$188,910	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$25,734	
J.	January and two weeks of February Obligation	\$25,734	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$25,734	

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Line			Notes:
A.	PHA Name	Idaho Housing And Finance Association	
B.	Project Number / PPN	ID02000000120D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$43,116	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$41,590	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,666	
J.	January and two weeks of February Obligation	\$5,666	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$5,666	

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Line			Notes:
A.	PHA Name	Ada County Housing Authority	
B.	Project Number / PPN	ID02100000220D	
C.	Funding for Month(s) of	January and two weeks of February	
D.	Project Status (Active/Deleted)	Active	
E.	2020 Estimate Eligibility	\$2,695	
F.	Interim Proration Funding Cycle	96.46%	
G.	Prorated Eligibility	\$2,600	
H.	Number of Month Funded	1.6347	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$354	
J.	January and two weeks of February Obligation	\$354	
K.	JANUARY AND TWO WEEKS OF FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION	\$354	