

PH OPERATING FUND JANUARY AND FEBRUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Twin Falls Housing Authority | |
| B. | Project Number / PPN | ID00100000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$311,476 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$296,619 | |
| 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) | \$49,437 | |
| J. | January and February Obligation | \$49,437 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$49,437 | |

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| Line | | | Notes: |
|------|--|-------------------------|--------|
| A. | PHA Name | Nampa Housing Authority | |
| B. | Project Number / PPN | ID00200000921D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$197,062 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$187,662 | |
| 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) | \$31,277 | |
| J. | January and February Obligation | \$31,277 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$31,277 | |

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| Line | | | Notes: |
|------|--|--|--------|
| A. | PHA Name | Housing Authority of the City of Pocatello | |
| B. | Project Number / PPN | ID00500000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$139,411 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$132,761 | |
| 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) | \$22,127 | |
| J. | January and February Obligation | \$22,127 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$22,127 | |

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| Line | | | Notes: |
|------|--|---------------------------------------|--------|
| A. | PHA Name | Housing Authority of the City of Buhl | |
| B. | Project Number / PPN | ID01000000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$91,977 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$87,590 | |
| 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) | \$14,598 | |
| J. | January and February Obligation | \$14,598 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$14,598 | |

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| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City Jerome | |
| B. | Project Number / PPN | ID01100000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$85,372 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$81,300 | |
| 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) | \$13,550 | |
| J. | January and February Obligation | \$13,550 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$13,550 | |

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| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Housing Authority of the City of American Falls | |
| B. | Project Number / PPN | ID01200000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$62,224 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$59,256 | |
| 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) | \$9,876 | |
| J. | January and February Obligation | \$9,876 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$9,876 | |

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| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Boise City Housing Authority | |
| B. | Project Number / PPN | ID01300000121D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$283,312 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$269,798 | |
| 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) | \$44,966 | |
| J. | January and February Obligation | \$44,966 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$44,966 | |

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| Line | | | Notes: |
|------|--|---|--------|
| A. | PHA Name | Southwestern Idaho Cooperative Housing Authority | |
| B. | Project Number / PPN | ID01600001621D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$173,953 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$165,655 | |
| 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) | \$27,609 | |
| J. | January and February Obligation | \$27,609 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$27,609 | |

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| Line | | | Notes: |
|------|--|------------------------------|--------|
| A. | PHA Name | Ada County Housing Authority | |
| B. | Project Number / PPN | ID02100000221D | |
| C. | Funding for Month(s) of | January and February | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2021 Estimate Eligibility | \$4,415 | |
| F. | Interim Proration Funding Cycle | 95.23% | |
| G. | Prorated Eligibility | \$4,204 | |
| 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) | \$701 | |
| J. | January and February Obligation | \$701 | |
| K. | JANUARY AND FEBRUARY Funding/Obligation PH OPERATING FUND JANUARY & FEBRUARY FUNDING DETAILED CALCULATION | \$701 | |