

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Twin Falls Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID00100000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	YK7WNYM3YN61	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$263,702	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$250,517	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,016	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$53,016	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$53,016	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$53,016</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Pocatello</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID00500000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JK4ZH7JNS921	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$153,071	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$145,417	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,774	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$30,774	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,774	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$30,774</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Housing Authority of the City of Buhl</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID01000000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	L9N5NKE5LK26	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$98,801	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$93,861	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,863	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$19,863	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,863	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$19,863</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
A.	<b>PHA Name</b>	<b>Housing Authority of the City Jerome</b>	
B.	<b>Project Number / PPN</b>	<b>ID01100000123D</b>	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	QWHXMKWD98	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,479	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$81,205	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,185	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$17,185	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,185	
P.	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$17,185	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
A.	PHA Name	Housing Authority of the City of American Falls	
B.	Project Number / PPN	ID01200000123D	
C.	Funding for Month(s) of	January, February, and partial March	
D.	UEI Number	HZJMNE9YNA95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$102,798	
G.	Interim Proration Funding Cycle	95.00%	
H.	Prorated Eligibility	\$97,658	
I.	Number of Months Funded	2.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,667	
K.	Offset for Corrections to Prior Year Errors		
L.	January February and Partial March Obligation (J+K)	\$20,667	
M.	Repayment Needed (Will notify the FO)		
N.	De-obligation Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,667	
P.	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	\$20,667	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Boise City Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID01300000123D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	MDWQNJL9HFJ8	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$334,520	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$317,794	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,254	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$67,254	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,254	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$67,254</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Southwestern Idaho Cooperative Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID01600001623D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	JV6MU3W8KAT3	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$169,303	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$160,838	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,038	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$34,038	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,038	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$34,038</b>	

**PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION**

Line			Notes:
<b>A.</b>	<b>PHA Name</b>	<b>Ada County Housing Authority</b>	
<b>B.</b>	<b>Project Number / PPN</b>	<b>ID02100000223D</b>	
<b>C.</b>	Funding for Month(s) of	January, February, and partial March	
<b>D.</b>	UEI Number	KLCSMPVENYL6	
<b>E.</b>	Project Status (Active/Deleted)	Active	
<b>F.</b>	2023 Estimated Eligibility	\$4,841	
<b>G.</b>	Interim Proration Funding Cycle	95.00%	
<b>H.</b>	Prorated Eligibility	\$4,599	
<b>I.</b>	Number of Months Funded	2.5	
<b>J.</b>	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$973	
<b>K.</b>	Offset for Corrections to Prior Year Errors		
<b>L.</b>	January February and Partial March Obligation (J+K)	\$973	
<b>M.</b>	Repayment Needed (Will notify the FO)		
<b>N.</b>	De-obligation Needed (Will notify the FO)		
<b>O.</b>	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$973	
<b>P.</b>	<b>PH OPERATING FUND JANUARY, FEBRUARY, AND PARTIAL MARCH FUNDING DETAILED CALCULATION</b>	<b>\$973</b>	