

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Twin Falls Housing Authority | |
| B | Project Number / PPN | ID00100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$220,147 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$198,132 | |
| H | Number of Month Funded | 1 | |
| I | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,511 | |
| J | January Obligation | \$16,511 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$16,511 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|--------------------------------|--------|
| A | PHA Name | Nampa Housing Authority | |
| B | Project Number / PPN | ID00200000918D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$370,306 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$333,275 | |
| H | Number of Month Funded | 1 | |
| I | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$27,773 | |
| J | January Obligation | \$27,773 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$27,773 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A | PHA Name | Housing Authority of the City of Pocatello | |
| B | Project Number / PPN | ID00500000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$92,316 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$83,084 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,924 | |
| J. | January Obligation | \$6,924 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,924 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Housing Authority of the City of Buhl | |
| B | Project Number / PPN | ID01000000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$80,790 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$72,711 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$6,059 | |
| J. | January Obligation | \$6,059 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$6,059 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A | PHA Name | Housing Authority of the City Jerome | |
| B | Project Number / PPN | ID01100000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$58,783 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$52,905 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,409 | |
| J. | January Obligation | \$4,409 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$4,409 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Housing Authority of the City of American Falls | |
| B | Project Number / PPN | ID01200000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$46,796 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$42,116 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,510 | |
| J. | January Obligation | \$3,510 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,510 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Boise City Housing Authority | |
| B | Project Number / PPN | ID01300000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$190,400 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$171,360 | |
| H | Number of Month Funded | 1 | |
| I | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$14,280 | |
| J | January Obligation | \$14,280 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$14,280 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|---|--------|
| A | PHA Name | Southwestern Idaho Cooperative Housing Authority | |
| B | Project Number / PPN | ID01600001618D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$217,771 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$195,994 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$16,333 | |
| J. | January Obligation | \$16,333 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$16,333 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|-----------|--|--|--------|
| A | PHA Name | Idaho Housing And Finance Association | |
| B | Project Number / PPN | ID02000000118D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$44,027 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$39,624 | |
| H | Number of Month Funded | 1 | |
| I. | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,302 | |
| J. | January Obligation | \$3,302 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$3,302 | |

PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|----------|--|-------------------------------------|--------|
| A | PHA Name | Ada County Housing Authority | |
| B | Project Number / PPN | ID02100000218D | |
| C | Funding for Month(s) of | January | |
| D | Project Status (Active/Deleted) | Active | |
| E | 2018 Estimate Eligibility | \$2,780 | |
| F | Interim Proration Funding Cycle | 90.00% | |
| G | Prorated Eligibility | \$2,502 | |
| H | Number of Month Funded | 1 | |
| I | Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$209 | |
| J | January Obligation | \$209 | |
| K | January Funding/Obligation PH OPERATING FUND JANUARY FUNDING DETAILED CALCULATION | \$209 | |