

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Twin Falls Housing Authority	
B.	Project Number / PPN	ID00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169190501	
E.	TINS Number	826001108	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$258,364	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$245,446	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,815	
L.	January and Two Weeks of February Obligation	\$33,652	
M.	Partial February and Two-Thirds of March	\$21,050	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,702	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,113	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,113	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Nampa Housing Authority	
B.	Project Number / PPN	ID00200000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	182015776	
E.	TINS Number	826001197	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,051	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$292,648	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,549	
L.	January and Two Weeks of February Obligation	\$39,811	
M.	Partial February and Two-Thirds of March	\$24,901	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,712	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,837	

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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	One-thirds of March and April	
D.	DUNS Number	094672573	
E.	TINS Number	820291380	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$113,900	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$108,205	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,068	
L.	January and Two Weeks of February Obligation	\$14,726	
M.	Partial February and Two-Thirds of March	\$9,210	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,936	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,132	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,132	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buhl	
B.	Project Number / PPN	ID01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960713881	
E.	TINS Number	820289711	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,391	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,821	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,940	
L.	January and Two Weeks of February Obligation	\$11,808	
M.	Partial February and Two-Thirds of March	\$7,386	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,194	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,746	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,746	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City Jerome	
B.	Project Number / PPN	ID01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	137258419	
E.	TINS Number	820394418	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$61,527	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$58,451	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,484	
L.	January and Two Weeks of February Obligation	\$8,012	
M.	Partial February and Two-Thirds of March	\$5,012	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,460	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,460	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of American Falls	
B.	Project Number / PPN	ID01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	094657277	
E.	TINS Number	820291674	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$66,044	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$62,742	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,914	
L.	January and Two Weeks of February Obligation	\$8,603	
M.	Partial February and Two-Thirds of March	\$5,382	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,985	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,929	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,929	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boise City Housing Authority	
B.	Project Number / PPN	ID01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	028612026	
E.	TINS Number	820290739	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$248,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$235,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,615	
L.	January and Two Weeks of February Obligation	\$32,128	
M.	Partial February and Two-Thirds of March	\$20,095	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,223	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,392	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southwestern Idaho Cooperative Housing Authority	
B.	Project Number / PPN	ID01600001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	174527317	
E.	TINS Number	820326794	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$199,555	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$189,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$63,192	
L.	January and Two Weeks of February Obligation	\$25,734	
M.	Partial February and Two-Thirds of March	\$16,097	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,831	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,361	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,361	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Idaho Housing And Finance Association	
B.	Project Number / PPN	ID02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	070022439	
E.	TINS Number	820302333	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,876	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,144	
L.	January and Two Weeks of February Obligation	\$5,666	
M.	Partial February and Two-Thirds of March	\$3,543	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,209	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ada County Housing Authority	
B.	Project Number / PPN	ID02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	198308756	
E.	TINS Number	820442236	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,368	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,250	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$750	
L.	January and Two Weeks of February Obligation	\$354	
M.	Partial February and Two-Thirds of March	\$222	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$576	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$174	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$174	