

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Twin Falls Housing Authority	
B	Award Number/Grant Number/Project Number	ID00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169190501	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$352,864	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$335,221	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$111,740	
K	January and February Obligation	\$55,904	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,904	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Nampa Housing Authority	
B	Award Number/Grant Number/Project Number	ID00200000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	182015776	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$254,571	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$241,842	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,614	
K	January and February Obligation	\$40,925	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,925	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,689	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,689	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Pocatello	
B	Award Number/Grant Number/Project Number	ID00500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	094672573	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,300	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,100	
K	January and February Obligation	\$25,504	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,504	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,596	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,596	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of Buhl	
B	Award Number/Grant Number/Project Number	ID01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	960713881	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$102,940	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$97,793	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,598	
K	January and February Obligation	\$15,898	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,898	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,700	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City Jerome	
B	Award Number/Grant Number/Project Number	ID01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	137258419	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$87,367	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$82,999	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,666	
K	January and February Obligation	\$13,818	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,818	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,848	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,848	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Housing Authority of the City of American Falls	
B	Award Number/Grant Number/Project Number	ID01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081043285	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$85,913	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$81,617	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,206	
K	January and February Obligation	\$13,799	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,799	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,407	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,407	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boise City Housing Authority	
B	Award Number/Grant Number/Project Number	ID01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	028612026	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$336,569	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$319,741	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,580	
K	January and February Obligation	\$52,895	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,895	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,685	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,685	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Southwestern Idaho Cooperative Housing Authority	
B	Award Number/Grant Number/Project Number	ID01600001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	174527317	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,788	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,599	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,866	
K	January and February Obligation	\$26,105	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,105	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,761	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,761	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ada County Housing Authority	
B	Award Number/Grant Number/Project Number	ID02100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	198308756	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$13,109	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$12,454	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,151	
K	January and February Obligation	\$2,039	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$2,039	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$2,112	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,112	