

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,529,587	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,337,475	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,946	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$176,946	
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)	\$176,946	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$176,946	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,354,827	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,184,664	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,729	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$156,729	
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)	\$156,729	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$156,729	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,421,160	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,242,666	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,403	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$164,403	
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)	\$164,403	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$164,403	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,112,905	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$973,127	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$128,743	
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)	\$128,743	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$128,743	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$936,405	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$818,795	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,325	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$108,325	
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)	\$108,325	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$108,325	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$519,143	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$453,940	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,056	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,056	
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)	\$60,056	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,056	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$505,218	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$441,764	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$58,445	
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)	\$58,445	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$58,445	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$555,523	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$485,751	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,264	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,264	
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)	\$64,264	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,264	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$246,899	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,889	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,562	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,562	
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)	\$28,562	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,562	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,861,588	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,627,777	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$215,353	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$215,353	
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)	\$215,353	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$215,353	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,087,564	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$950,969	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,812	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$125,812	
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)	\$125,812	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$125,812	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$977,776	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$854,970	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,111	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$113,111	
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)	\$113,111	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$113,111	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$739,238	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$646,391	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$85,517	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$85,517	
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)	\$85,517	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$85,517	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,151,055	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,006,485	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,156	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$133,156	
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)	\$133,156	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$133,156	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$93,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,114	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,864	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,864	
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)	\$10,864	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,864	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$76,587	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$66,968	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$8,860	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$8,860	
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)	\$8,860	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$8,860	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$153,084	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$133,857	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,709	
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)	\$17,709	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,709	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$241,367	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,052	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,922	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,922	
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)	\$27,922	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,922	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$240,256	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$210,080	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,793	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,793	
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)	\$27,793	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,793	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$227,714	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$199,114	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,342	
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)	\$26,342	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,342	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$213,671	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$186,834	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,718	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,718	
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)	\$24,718	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,718	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$220,491	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$192,798	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,507	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,507	
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)	\$25,507	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,507	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$239,700	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$209,594	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,729	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,729	
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)	\$27,729	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,729	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$159,881	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$139,800	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,495	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,495	
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)	\$18,495	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,495	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$94,676	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$82,785	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,952	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,952	
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)	\$10,952	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,952	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100006524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,184,389	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,035,633	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,013	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$137,013	
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)	\$137,013	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$137,013	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$156,840	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$137,141	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,144	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,144	
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)	\$18,144	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,144	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$154,403	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$135,010	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,862	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,862	
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)	\$17,862	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,862	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$87,575	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$76,576	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,131	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,131	
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)	\$10,131	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,131	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$106,233	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$92,890	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,289	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,289	
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)	\$12,289	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,289	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$138,230	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$120,869	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,991	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,991	
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)	\$15,991	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,991	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$305,583	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$267,203	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,351	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,351	
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)	\$35,351	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,351	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$140,086	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$122,492	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,206	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,206	
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)	\$16,206	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,206	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$119,105	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$104,146	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,778	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$13,778	
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)	\$13,778	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$13,778	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$157,408	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$137,638	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,209	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,209	
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)	\$18,209	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,209	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$183,056	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$160,065	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,176	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,176	
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)	\$21,176	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,176	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$146,288	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,915	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,923	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,923	
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)	\$16,923	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,923	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$176,916	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$154,696	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,466	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,466	
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)	\$20,466	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,466	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$178,507	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$156,087	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,650	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,650	
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)	\$20,650	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,650	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,212	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$147,959	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,575	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,575	
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)	\$19,575	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,575	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008924D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$181,738	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$158,912	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$21,024	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$21,024	
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)	\$21,024	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$21,024	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$303,621	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$265,487	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,124	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,124	
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)	\$35,124	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,124	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$487,396	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$426,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,383	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$56,383	
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)	\$56,383	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$56,383	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$428,625	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$374,791	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,584	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,584	
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)	\$49,584	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,584	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,246,889	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,964,685	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$259,925	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$259,925	
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)	\$259,925	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$259,925	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$612,770	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$535,808	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,887	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$70,887	
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)	\$70,887	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$70,887	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D74FX53RKJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$791,629	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$692,202	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,577	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,577	
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)	\$91,577	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,577	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$556,910	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$486,963	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$64,424	
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)	\$64,424	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$64,424	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$438,416	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$383,352	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,717	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,717	
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)	\$50,717	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,717	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$473,939	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$414,413	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,826	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$54,826	
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)	\$54,826	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$54,826	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$334,909	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$292,845	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,743	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,743	
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)	\$38,743	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,743	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$465,833	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$407,326	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,889	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,889	
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)	\$53,889	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,889	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$318,876	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$278,826	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,888	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,888	
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)	\$36,888	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,888	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Rouge Housing Commission	
B.	Project Number / PPN	MI00800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	G8WMY6KA21N3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,919,194	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,678,148	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$222,017	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$222,017	
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)	\$222,017	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$222,017	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,015,842	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$888,255	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$117,515	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$117,515	
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)	\$117,515	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$117,515	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$461,484	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$403,523	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,386	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,386	
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)	\$53,386	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,386	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,239,340	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,083,682	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,370	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,370	
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)	\$143,370	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,370	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$302,941	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$264,892	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,045	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$35,045	
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)	\$35,045	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$35,045	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$592,913	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$518,445	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,590	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,590	
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)	\$68,590	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,590	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$601,533	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$525,982	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,587	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$69,587	
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)	\$69,587	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$69,587	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$527,136	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$460,929	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,980	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$60,980	
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)	\$60,980	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$60,980	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000524D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$294,462	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$257,478	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,064	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,064	
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)	\$34,064	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,064	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000624D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$65,477	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$57,253	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,574	
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)	\$7,574	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,574	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000724D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$31,724	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$27,740	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,670	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,670	
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)	\$3,670	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,670	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$462,468	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$404,383	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,499	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$53,499	
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)	\$53,499	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$53,499	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$572,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,581	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,226	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,226	
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)	\$66,226	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$66,226	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bessemer Housing Commission	
B.	Project Number / PPN	MI01200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R53LK9ZUL951	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$215,003	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$187,999	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,872	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,872	
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)	\$24,872	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,872	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron Mountain Housing Commission	
B.	Project Number / PPN	MI01300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KCGNZXMFQ5X1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$222,500	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$194,555	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,739	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,739	
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)	\$25,739	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,739	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albion Housing Commission	
B.	Project Number / PPN	MI01400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GJMMC5MN8R73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$790,729	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$691,415	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$91,473	
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)	\$91,473	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$91,473	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Commission	
B.	Project Number / PPN	MI01500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	F9QGGN35ZTG5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$55,289	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$48,345	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,396	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,396	
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)	\$6,396	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,396	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bronson Housing Commission	
B.	Project Number / PPN	MI01600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EL5SQ5VAF4N4	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$136,017	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$118,934	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,735	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,735	
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)	\$15,735	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,735	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironwood Housing Commission	
B.	Project Number / PPN	MI01800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	SDXGJ1FW89Y4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$401,560	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$351,125	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,453	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,453	
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)	\$46,453	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,453	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraga Housing Commission	
B.	Project Number / PPN	MI01900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	R4Q6TVLK4H87	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$102,990	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$90,055	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,914	
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)	\$11,914	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,914	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reed City Housing Commission	
B.	Project Number / PPN	MI02000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	HW7KGNW4HKU9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$279,839	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$244,692	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,372	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,372	
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)	\$32,372	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,372	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alpena Housing Commission	
B.	Project Number / PPN	MI02200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EFKYSLNJE774	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$517,414	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$452,428	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,856	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,856	
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)	\$59,856	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$59,856	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bay City Housing Commission	
B.	Project Number / PPN	MI02400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	K2YLCKMK75L6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$758,191	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$662,964	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,709	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$87,709	
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)	\$87,709	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$87,709	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,223,026	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,943,819	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$257,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$257,164	
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)	\$257,164	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$257,164	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$2,107,900	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,843,153	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$243,846	
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)	\$243,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$243,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Clemens Housing Commission	
B.	Project Number / PPN	MI02800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FQ6ADS8KN712	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,236,898	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,081,547	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$143,087	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$143,087	
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)	\$143,087	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$143,087	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Housing Commission	
B.	Project Number / PPN	MI02900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M19MBM9KKYM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$262,102	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$229,183	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,321	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$30,321	
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)	\$30,321	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$30,321	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cheboygan Housing Commission	
B.	Project Number / PPN	MI03000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CC3GQMCJNMS6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$125,378	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$109,631	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,504	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,504	
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)	\$14,504	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,504	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,424,352	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,245,457	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$164,772	
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)	\$164,772	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$164,772	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$494,204	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$432,133	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,171	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$57,171	
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)	\$57,171	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$57,171	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Township Housing Commission	
B.	Project Number / PPN	MI03200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MWPMNJKT3B75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,558,341	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,362,617	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$180,272	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$180,272	
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)	\$180,272	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$180,272	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Royal Oak Township Housing Commission	
B.	Project Number / PPN	MI03300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VQXFS4TWG645	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$918,717	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$803,328	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,279	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$106,279	
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)	\$106,279	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$106,279	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$564,062	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$493,217	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$65,252	
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)	\$65,252	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$65,252	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$592,494	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$518,078	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,541	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,541	
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)	\$68,541	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,541	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$312,853	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$273,559	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,191	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,191	
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)	\$36,191	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,191	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600020024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$572,212	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$500,344	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,195	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$66,195	
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)	\$66,195	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$66,195	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roseville Housing Commission	
B.	Project Number / PPN	MI03700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M1C4GEKJMX95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$319,556	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$279,421	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,967	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,967	
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)	\$36,967	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,967	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$829,384	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$725,215	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$95,945	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$95,945	
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)	\$95,945	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$95,945	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,006,414	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$880,011	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,424	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$116,424	
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)	\$116,424	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$116,424	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$580,030	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$507,180	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,099	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$67,099	
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)	\$67,099	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$67,099	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,022,949	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$894,469	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,337	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$118,337	
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)	\$118,337	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$118,337	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,460,153	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$1,276,761	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$168,914	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$168,914	
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)	\$168,914	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$168,914	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$1,008,812	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$882,108	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,702	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$116,702	
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)	\$116,702	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$116,702	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Township Housing Commission	
B.	Project Number / PPN	MI04000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JFMJRK9XZC71	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$480,357	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$420,025	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,569	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,569	
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)	\$55,569	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,569	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$550,046	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$480,962	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,631	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,631	
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)	\$63,631	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,631	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$409,438	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$358,014	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,365	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$47,365	
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)	\$47,365	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$47,365	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ontonagon Housing Commission	
B.	Project Number / PPN	MI04200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FQX4MWZQ3L56	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$158,127	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$138,267	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,293	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,293	
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)	\$18,293	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,293	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastpointe Housing Commission	
B.	Project Number / PPN	MI04400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QF7RJXKF4L86	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$532,483	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$465,604	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,599	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,599	
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)	\$61,599	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,599	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Joseph Housing Commission	
B.	Project Number / PPN	MI04600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GXM6YUK88WQ7	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$231,570	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$202,485	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,788	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$26,788	
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)	\$26,788	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$26,788	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grayling Housing Commission	
B.	Project Number / PPN	MI04700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J7KMM2CGJA75	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$218,176	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$190,774	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$25,239	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$25,239	
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)	\$25,239	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$25,239	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$169,867	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$148,532	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,651	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,651	
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)	\$19,651	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,651	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$205,145	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$179,379	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,732	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,732	
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)	\$23,732	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,732	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baldwin Housing Commission	
B.	Project Number / PPN	MI05000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LGW6FFNS6DM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$291,319	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$254,730	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$33,700	
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)	\$33,700	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$33,700	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Park Housing Commission	
B.	Project Number / PPN	MI05100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M4ERHE5PK4L8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$674,878	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$590,115	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,071	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$78,071	
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)	\$78,071	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$78,071	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Clair Housing Commission	
B.	Project Number / PPN	MI05200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C8ZKYBKZQDE1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$193,309	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$169,030	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,362	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,362	
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)	\$22,362	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,362	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Park Housing Commission	
B.	Project Number / PPN	MI05300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M6HGPEW1L8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$122,304	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,943	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,148	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,148	
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)	\$14,148	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,148	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laurium Housing Commission	
B.	Project Number / PPN	MI05400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q3NNJNWPWN73	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$54,823	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$47,937	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,342	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,342	
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)	\$6,342	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,342	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livonia Housing Commission	
B.	Project Number / PPN	MI05500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JKC1H8WG8R33	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$426,941	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$373,318	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,389	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,389	
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)	\$49,389	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,389	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Calumet Housing Commission	
B.	Project Number / PPN	MI05700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FJVAT4632SF3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$313,851	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$274,432	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,307	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$36,307	
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)	\$36,307	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$36,307	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$177,413	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$155,130	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,523	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,523	
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)	\$20,523	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,523	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010324D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$533,981	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$466,914	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,772	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,772	
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)	\$61,772	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,772	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$395,037	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$345,421	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,699	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$45,699	
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)	\$45,699	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$45,699	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011224D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$36,753	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$32,137	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,252	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,252	
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)	\$4,252	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,252	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St Clair Shores Housing Commission	
B.	Project Number / PPN	MI05900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L5CUGM2FKGW7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$835,729	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$730,763	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,679	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$96,679	
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)	\$96,679	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$96,679	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cadillac Housing Commission	
B.	Project Number / PPN	MI06000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WQ1XFDMJ33C3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$281,946	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$246,534	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,616	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$32,616	
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)	\$32,616	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$32,616	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Louis Housing Commission	
B.	Project Number / PPN	MI06100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	PVMVP77K34G6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$384,197	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$335,943	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,445	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,445	
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)	\$44,445	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,445	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hancock Housing Commission	
B.	Project Number / PPN	MI06300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	RJGBPB364GM8	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$361,585	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$316,171	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,829	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$41,829	
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)	\$41,829	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$41,829	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Project Number / PPN	MI06400010024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N3NBBQTEDVN5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$3,446	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$3,013	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$399	
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)	\$399	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$399	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Housing Commission	
B.	Project Number / PPN	MI06600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UM7ETTAPNCR9	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$429,261	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$375,347	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,658	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$49,658	
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)	\$49,658	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$49,658	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Negaunee Housing Commission	
B.	Project Number / PPN	MI06800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	LL8WLD34LKL5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$111,217	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$97,248	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,866	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,866	
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)	\$12,866	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,866	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sturgis Housing Commission	
B.	Project Number / PPN	MI06900012824D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YW8MNT6C7Q18	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$179,431	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$156,895	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,757	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,757	
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)	\$20,757	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,757	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Romulus Housing Commission	
B.	Project Number / PPN	MI07200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MFYKS614B6M1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$399,893	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$349,667	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,260	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$46,260	
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)	\$46,260	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$46,260	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$591,971	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$517,621	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,481	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,481	
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)	\$68,481	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,481	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000424D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$79,724	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$69,711	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,223	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,223	
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)	\$9,223	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,223	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Pleasant Housing Commission	
B.	Project Number / PPN	MI07400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J2LCYHVA1NM7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$367,503	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$321,346	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,514	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,514	
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)	\$42,514	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,514	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niles Housing Commission	
B.	Project Number / PPN	MI07600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	H7KGLH2ANSK2	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$548,472	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$479,585	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$63,448	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$63,448	
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)	\$63,448	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$63,448	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladstone Housing Commission	
B.	Project Number / PPN	MI07700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JJJ9QT484CA7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$95,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$83,233	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,012	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$11,012	
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)	\$11,012	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$11,012	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FLYKNFHFYH79	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$197,802	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$172,959	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,882	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,882	
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)	\$22,882	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,882	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogers City Housing Commission	
B.	Project Number / PPN	MI07900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CEQVXMLZ7ZW9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$64,473	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$56,375	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,458	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$7,458	
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)	\$7,458	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$7,458	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Traverse City Housing Commission	
B.	Project Number / PPN	MI08000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ML2UCM6L4536	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$134,090	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$117,249	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,512	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$15,512	
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)	\$15,512	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$15,512	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Commission	
B.	Project Number / PPN	MI08100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FFQ7AKE6ZEN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$162,048	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$141,695	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,746	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,746	
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)	\$18,746	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,746	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Haven Housing Commission	
B.	Project Number / PPN	MI08200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	D3UZYKTLFHU6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$202,912	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$177,427	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,473	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$23,473	
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)	\$23,473	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$23,473	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Escanaba Housing Commission	
B.	Project Number / PPN	MI08300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L9LLP4YS9NB4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$375,888	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$328,677	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$43,483	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$43,483	
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)	\$43,483	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$43,483	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boyne City Housing Commission	
B.	Project Number / PPN	MI08400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	VKTGV1NDWTZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$148,668	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$129,996	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,198	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,198	
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)	\$17,198	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,198	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menominee Housing Commission	
B.	Project Number / PPN	MI08700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MPUMNJU3G315	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$246,071	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$215,165	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,466	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$28,466	
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)	\$28,466	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$28,466	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsford Housing Commission	
B.	Project Number / PPN	MI09100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JLJ5MCRGNZ53	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$163,165	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$142,672	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,875	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$18,875	
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)	\$18,875	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$18,875	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Commission	
B.	Project Number / PPN	MI09300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MGCLHL63LUJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$129,134	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$112,915	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,938	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,938	
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)	\$14,938	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,938	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Munising Housing Commission	
B.	Project Number / PPN	MI09400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CTH4JAY74RV6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$180,505	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$157,834	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,881	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,881	
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)	\$20,881	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,881	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladwin City Housing Commission	
B.	Project Number / PPN	MI09500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CLS7PGKN8XN4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$173,322	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$151,553	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,050	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,050	
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)	\$20,050	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,050	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ferndale Housing Commission	
B.	Project Number / PPN	MI09600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QXAZBDAJKU93	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$723,594	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$632,712	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,707	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$83,707	
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)	\$83,707	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$83,707	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luna Pier Housing Commission	
B.	Project Number / PPN	MI09800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	UDRGENTUWNM9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$593,358	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$518,834	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,641	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$68,641	
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)	\$68,641	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$68,641	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ishpeming Housing Commission	
B.	Project Number / PPN	MI10100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z3RKNSZUTR91	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$349,573	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$305,667	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,439	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$40,439	
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)	\$40,439	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$40,439	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Tawas Housing Commission	
B.	Project Number / PPN	MI10200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J6CSAJNPKPM8	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$88,389	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$77,288	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,225	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,225	
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)	\$10,225	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,225	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsdale Housing Commission	
B.	Project Number / PPN	MI10300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	KLNDKV27LD31	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$151,916	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$132,836	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,574	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,574	
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)	\$17,574	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,574	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Linden Housing Commission	
B.	Project Number / PPN	MI10400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	J99HZMLHNQJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$237,801	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$207,934	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,509	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,509	
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)	\$27,509	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,509	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highland Park Housing Commission	
B.	Project Number / PPN	MI10500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FLPGQD852T97	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$874,521	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$764,683	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,166	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$101,166	
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)	\$101,166	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$101,166	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houghton Housing Commission	
B.	Project Number / PPN	MI10700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	L7VJF1Z5KRU9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$123,349	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$107,857	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,269	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,269	
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)	\$14,269	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,269	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	L'Anse Housing Commission	
B.	Project Number / PPN	MI10800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	YUMVVK2XDAW6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$37,974	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$33,205	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,393	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$4,393	
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)	\$4,393	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$4,393	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evart Housing Commission	
B.	Project Number / PPN	MI11200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N45ZFN1G28L6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$329,868	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$288,437	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,160	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$38,160	
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)	\$38,160	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$38,160	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algonac Housing Commission	
B.	Project Number / PPN	MI11400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	C92UMDU9WAQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$241,440	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$211,116	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$27,930	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$27,930	
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)	\$27,930	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$27,930	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wyoming Housing Commission	
B.	Project Number / PPN	MI11500000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MM23KFM1H1F3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$533,624	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$466,602	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,731	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$61,731	
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)	\$61,731	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$61,731	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk Rapids Housing Commission	
B.	Project Number / PPN	MI11610101024D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MPXCK1FBZ8K6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$46,511	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$40,669	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,380	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,380	
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)	\$5,380	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,380	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ionia Housing Commission	
B.	Project Number / PPN	MI11700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	V56XBKTF8DY7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$364,481	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$318,703	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,164	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$42,164	
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)	\$42,164	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$42,164	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Jordan Housing Commission	
B.	Project Number / PPN	MI11800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GLH1LNHKXEN7	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$52,839	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$46,203	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,113	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,113	
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)	\$6,113	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,113	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron County Housing Commission	
B.	Project Number / PPN	MI11900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZJ22T393P7E4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$484,046	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$423,251	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$55,995	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$55,995	
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)	\$55,995	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$55,995	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dowagiac Housing Commission	
B.	Project Number / PPN	MI12000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QPBMA5JMNWZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$433,802	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$379,318	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,183	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$50,183	
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)	\$50,183	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$50,183	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alma Housing Commission	
B.	Project Number / PPN	MI12100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	TAFTFFP8JA19	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$302,189	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$264,235	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,958	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$34,958	
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)	\$34,958	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$34,958	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saranac Housing Commission	
B.	Project Number / PPN	MI12400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	DS5WBGB26LQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$210,488	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$184,051	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,350	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$24,350	
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)	\$24,350	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$24,350	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dundee Housing Commission	
B.	Project Number / PPN	MI14200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QFNMHFQVC3F5	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$165,439	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$144,660	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,138	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$19,138	
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)	\$19,138	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$19,138	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford Township Housing Commission	
B.	Project Number / PPN	MI15600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	N3ZFU9XQ6K95	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$176,863	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$154,649	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,460	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$20,460	
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)	\$20,460	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$20,460	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Heights Housing Commission	
B.	Project Number / PPN	MI15700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	EJKHC8MWK695	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$511,397	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$447,167	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$59,160	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$59,160	
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)	\$59,160	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$59,160	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mackinac County Housing Commission	
B.	Project Number / PPN	MI15800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	NCDHZKUETE27	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$145,734	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$127,430	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,859	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$16,859	
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)	\$16,859	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$16,859	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marysville Housing Commission	
B.	Project Number / PPN	MI16100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	MJRKJ8ALPLZ4	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$388,748	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$339,922	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,971	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$44,971	
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)	\$44,971	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$44,971	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Potterville Housing Commission	
B.	Project Number / PPN	MI16700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	ZF7HBHLMB953	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$57,917	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$50,643	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$6,700	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$6,700	
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)	\$6,700	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$6,700	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ingham County Housing Commission	
B.	Project Number / PPN	MI16800000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	CF78S1F2NBL9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$196,930	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$172,196	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,781	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$22,781	
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)	\$22,781	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$22,781	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Haven Housing Commission	
B.	Project Number / PPN	MI18000000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	JATCWL4VNQY1	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$339,102	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$296,512	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,228	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$39,228	
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)	\$39,228	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$39,228	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bangor Housing Commission	
B.	Project Number / PPN	MI18100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	QP5FG7UB2493	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$109,535	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$95,778	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,671	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$12,671	
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)	\$12,671	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$12,671	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlevoix Housing Commission	
B.	Project Number / PPN	MI18200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	GXMQAYS7YV66	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$128,336	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$112,217	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,846	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,846	
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)	\$14,846	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,846	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middleville Housing Commission	
B.	Project Number / PPN	MI18300000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FNJUVHK8X8Y3	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$31,633	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$27,660	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$3,659	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$3,659	
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)	\$3,659	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$3,659	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montcalm Housing Commission	
B.	Project Number / PPN	MI18600000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	XQZHE4WQBMG8	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$78,400	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$68,553	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$9,069	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$9,069	
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)	\$9,069	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$9,069	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rapid River Housing Commission	
B.	Project Number / PPN	MI18700000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	FC84HL6M7G36	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$91,050	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$79,614	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$10,533	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$10,533	
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)	\$10,533	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$10,533	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covert Public Housing Commission	
B.	Project Number / PPN	MI18900000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Q5J2D4QLV123	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$129,438	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$113,181	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,974	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,974	
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)	\$14,974	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,974	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Caseville Housing Commission	
B.	Project Number / PPN	MI19100000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	Z6DDJP1N8VN9	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$121,372	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$106,128	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,041	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$14,041	
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)	\$14,041	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$14,041	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hermansville Housing Commission	
B.	Project Number / PPN	MI19200000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	WJNJPY1J75T1	* UEI is Inactive.
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$47,837	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$41,829	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$5,534	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$5,534	
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)	\$5,534	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$5,534	

PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bath Charter Township Housing Commission	
B.	Project Number / PPN	MI19400000124D	
C.	Funding for Month(s) of	January and Partial February	
D.	UEI Number	M8QANX586923	
E.	Project Status (Active/Deleted)	Active	
F.	2024 Estimated Eligibility	\$153,718	
G.	Interim Proration Funding Cycle	87.44%	
H.	Prorated Eligibility	\$134,411	
I.	Number of Months Funded	1.5	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$17,782	
K.	Offset for Corrections to Prior Year Errors		
L.	January and Partial February Obligation (J+K)	\$17,782	
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)	\$17,782	
P.	PH OPERATING FUND JANUARY AND PARTIAL FEBRUARY FUNDING DETAILED CALCULATION	\$17,782	