

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,564,102	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,458,994	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$607,914	
J.	January Obligation	\$114,516	
K.	February & March Obligation	\$229,033	
L.	April Obligation	\$114,516	
M.	May Obligation	\$149,849	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$607,914	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$121,505	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$121,505	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,052,130	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$981,427	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$408,928	
J.	January Obligation	\$80,286	
K.	February & March Obligation	\$160,571	
L.	April Obligation	\$80,285	
M.	May Obligation	\$87,786	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$408,928	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$81,733	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$81,733	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,193,236	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,113,051	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$463,771	
J.	January Obligation	\$98,899	
K.	February & March Obligation	\$197,799	
L.	April Obligation	\$98,899	
M.	May Obligation	\$68,174	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$463,771	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$92,695	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$92,695	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$943,170	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$879,789	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$366,579	
J.	January Obligation	\$66,885	
K.	February & March Obligation	\$133,770	
L.	April Obligation	\$66,884	
M.	May Obligation	\$99,040	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$366,579	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$73,269	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$73,269	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$769,376	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$717,674	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$299,031	
J.	January Obligation	\$63,695	
K.	February & March Obligation	\$127,391	
L.	April Obligation	\$63,695	
M.	May Obligation	\$44,250	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$299,031	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$59,768	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$59,768	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$312,840	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$291,817	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$121,590	
J.	January Obligation	\$28,078	
K.	February & March Obligation	\$56,157	
L.	April Obligation	\$28,078	
M.	May Obligation	\$9,277	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$121,590	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,303	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,303	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$657,041	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$612,888	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$255,370	
J.	January Obligation	\$43,489	
K.	February & March Obligation	\$86,977	
L.	April Obligation	\$43,489	
M.	May Obligation	\$81,415	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$255,370	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$51,041	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$51,041	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$716,845	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$668,673	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$278,614	
J.	January Obligation	\$43,648	
K.	February & March Obligation	\$87,296	
L.	April Obligation	\$43,648	
M.	May Obligation	\$104,022	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$278,614	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$55,687	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$55,687	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$374,755	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$349,571	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$145,655	
J.	January Obligation	\$24,646	
K.	February & March Obligation	\$49,292	
L.	April Obligation	\$24,646	
M.	May Obligation	\$47,071	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$145,655	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$29,112	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,112	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,376,081	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,283,608	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$534,837	
J.	January Obligation	\$125,284	
K.	February & March Obligation	\$250,569	
L.	April Obligation	\$125,284	
M.	May Obligation	\$33,700	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$534,837	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$106,899	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$106,899	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,062,653	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$991,243	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$413,018	
J.	January Obligation	\$81,782	
K.	February & March Obligation	\$163,563	
L.	April Obligation	\$81,782	
M.	May Obligation	\$85,891	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$413,018	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$82,550	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$82,550	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$880,707	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$821,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$342,301	
J.	January Obligation	\$54,384	
K.	February & March Obligation	\$108,769	
L.	April Obligation	\$54,384	
M.	May Obligation	\$124,764	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$342,301	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$68,417	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$68,417	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$570,618	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$532,272	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$221,780	
J.	January Obligation	\$42,371	
K.	February & March Obligation	\$84,742	
L.	April Obligation	\$42,371	
M.	May Obligation	\$52,296	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$221,780	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$44,328	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$44,328	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,096,495	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,022,811	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$426,171	
J.	January Obligation	\$83,867	
K.	February & March Obligation	\$167,734	
L.	April Obligation	\$83,866	
M.	May Obligation	\$90,704	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$426,171	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$85,180	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$85,180	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$105,583	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$98,488	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$41,037	
J.	January Obligation	\$7,914	
K.	February & March Obligation	\$15,829	
L.	April Obligation	\$7,914	
M.	May Obligation	\$9,380	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$41,037	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,202	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,202	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$178,212	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$166,236	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$69,265	
J.	January Obligation	\$6,714	
K.	February & March Obligation	\$13,428	
L.	April Obligation	\$6,714	
M.	May Obligation	\$42,409	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$69,265	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,844	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,844	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,163	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$59,851	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,938	
J.	January Obligation	\$5,552	
K.	February & March Obligation	\$11,103	
L.	April Obligation	\$5,552	
M.	May Obligation	\$2,731	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$24,938	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,985	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,985	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$76,647	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$71,496	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,790	
J.	January Obligation	\$5,907	
K.	February & March Obligation	\$11,813	
L.	April Obligation	\$5,907	
M.	May Obligation	\$6,163	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$29,790	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,955	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,955	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$236,870	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$220,952	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,063	
J.	January Obligation	\$20,476	
K.	February & March Obligation	\$40,952	
L.	April Obligation	\$20,476	
M.	May Obligation	\$10,159	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$92,063	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,402	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,402	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$222,616	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$207,656	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$86,523	
J.	January Obligation	\$19,558	
K.	February & March Obligation	\$39,115	
L.	April Obligation	\$19,558	
M.	May Obligation	\$8,292	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$86,523	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,294	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,294	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$200,578	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$187,099	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,958	
J.	January Obligation	\$14,530	
K.	February & March Obligation	\$29,060	
L.	April Obligation	\$14,530	
M.	May Obligation	\$19,838	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$77,958	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,582	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,582	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$202,626	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$189,010	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$78,754	
J.	January Obligation	\$17,956	
K.	February & March Obligation	\$35,913	
L.	April Obligation	\$17,956	
M.	May Obligation	\$6,929	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$78,754	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,741	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,741	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$195,753	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$182,598	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$76,083	
J.	January Obligation	\$20,028	
K.	February & March Obligation	\$40,056	
L.	April Obligation	\$20,028	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$80,112	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,178	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,178	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$217,684	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$203,056	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,607	
J.	January Obligation	\$19,862	
K.	February & March Obligation	\$39,725	
L.	April Obligation	\$19,862	
M.	May Obligation	\$5,158	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,607	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,910	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,910	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$96,277	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$89,807	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,420	
J.	January Obligation	\$8,575	
K.	February & March Obligation	\$17,149	
L.	April Obligation	\$8,574	
M.	May Obligation	\$3,122	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,420	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,479	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,479	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100006518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$800,500	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$746,706	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$311,128	
J.	January Obligation	\$63,476	
K.	February & March Obligation	\$126,952	
L.	April Obligation	\$63,476	
M.	May Obligation	\$57,224	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$311,128	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$62,185	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$62,185	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$145,254	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$135,493	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$56,455	
J.	January Obligation	\$10,885	
K.	February & March Obligation	\$21,770	
L.	April Obligation	\$10,885	
M.	May Obligation	\$12,915	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$56,455	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,284	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,284	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$152,523	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$142,273	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$59,280	
J.	January Obligation	\$10,078	
K.	February & March Obligation	\$20,155	
L.	April Obligation	\$10,078	
M.	May Obligation	\$18,969	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$59,280	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,849	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,849	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$85,185	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$79,461	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$33,109	
J.	January Obligation	\$6,343	
K.	February & March Obligation	\$12,685	
L.	April Obligation	\$6,343	
M.	May Obligation	\$7,738	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$33,109	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,617	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,617	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,828	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$92,187	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,411	
J.	January Obligation	\$7,648	
K.	February & March Obligation	\$15,297	
L.	April Obligation	\$7,649	
M.	May Obligation	\$7,817	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,411	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,678	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,678	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,151	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$123,270	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,363	
J.	January Obligation	\$10,350	
K.	February & March Obligation	\$20,701	
L.	April Obligation	\$10,350	
M.	May Obligation	\$9,962	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$51,363	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,266	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,266	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$34,270	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$31,967	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$13,320	
J.	January Obligation	\$2,085	
K.	February & March Obligation	\$4,170	
L.	April Obligation	\$2,085	
M.	May Obligation	\$4,980	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$13,320	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,662	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,662	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$237,500	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$221,540	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,308	
J.	January Obligation	\$21,021	
K.	February & March Obligation	\$42,041	
L.	April Obligation	\$21,020	
M.	May Obligation	\$8,226	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$92,308	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,450	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,450	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$132,944	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$124,010	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$51,671	
J.	January Obligation	\$11,009	
K.	February & March Obligation	\$22,017	
L.	April Obligation	\$11,009	
M.	May Obligation	\$7,636	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$51,671	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,328	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,328	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$135,986	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$126,848	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$52,853	
J.	January Obligation	\$10,580	
K.	February & March Obligation	\$21,159	
L.	April Obligation	\$10,580	
M.	May Obligation	\$10,534	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$52,853	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,564	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,564	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$155,945	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$145,465	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$60,610	
J.	January Obligation	\$12,902	
K.	February & March Obligation	\$25,804	
L.	April Obligation	\$12,902	
M.	May Obligation	\$9,002	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$60,610	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,115	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,115	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$174,128	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$162,427	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,678	
J.	January Obligation	\$14,625	
K.	February & March Obligation	\$29,251	
L.	April Obligation	\$14,625	
M.	May Obligation	\$9,177	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$67,678	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,527	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,527	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$146,659	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$136,804	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,002	
J.	January Obligation	\$10,222	
K.	February & March Obligation	\$20,444	
L.	April Obligation	\$10,222	
M.	May Obligation	\$16,114	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$57,002	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,393	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,393	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$182,051	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$169,817	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$70,757	
J.	January Obligation	\$14,591	
K.	February & March Obligation	\$29,182	
L.	April Obligation	\$14,591	
M.	May Obligation	\$12,393	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$70,757	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,143	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,143	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$164,953	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$153,868	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$64,112	
J.	January Obligation	\$13,883	
K.	February & March Obligation	\$27,767	
L.	April Obligation	\$13,883	
M.	May Obligation	\$8,579	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$64,112	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,814	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,814	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008918D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,015	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$171,649	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,520	
J.	January Obligation	\$17,329	
K.	February & March Obligation	\$34,658	
L.	April Obligation	\$17,329	
M.	May Obligation	\$2,204	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$71,520	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,296	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,296	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$206,972	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$193,063	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,443	
J.	January Obligation	\$13,947	
K.	February & March Obligation	\$27,895	
L.	April Obligation	\$20,250	
M.	May Obligation	\$18,351	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$80,443	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,079	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,079	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,051	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,038	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,183	
J.	January Obligation	\$19,011	
K.	February & March Obligation	\$38,023	
L.	April Obligation	\$23,381	
M.	May Obligation	\$23,768	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,183	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,823	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,823	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$289,715	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$270,246	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,603	
J.	January Obligation	\$20,096	
K.	February & March Obligation	\$40,191	
L.	April Obligation	\$26,628	
M.	May Obligation	\$25,688	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$112,603	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,506	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,506	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,593,799	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,486,696	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$619,457	
J.	January Obligation	\$114,030	
K.	February & March Obligation	\$228,060	
L.	April Obligation	\$136,050	
M.	May Obligation	\$141,317	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$619,457	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$123,811	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$123,811	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$609,725	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$568,751	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$236,980	
J.	January Obligation	\$29,200	
K.	February & March Obligation	\$58,401	
L.	April Obligation	\$95,317	
M.	May Obligation	\$54,062	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$236,980	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$47,366	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$47,366	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$892,876	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$832,875	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$347,031	
J.	January Obligation	\$63,713	
K.	February & March Obligation	\$127,427	
L.	April Obligation	\$76,723	
M.	May Obligation	\$79,168	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$347,031	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$69,362	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$69,362	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$856,010	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$798,486	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$332,703	
J.	January Obligation	\$64,010	
K.	February & March Obligation	\$128,019	
L.	April Obligation	\$64,774	
M.	May Obligation	\$75,900	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$332,703	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$66,498	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$66,498	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$402,071	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$375,052	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$156,272	
J.	January Obligation	\$26,433	
K.	February & March Obligation	\$52,866	
L.	April Obligation	\$41,322	
M.	May Obligation	\$35,651	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$156,272	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$31,234	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,234	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$267,247	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$249,288	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$103,870	
J.	January Obligation	\$17,500	
K.	February & March Obligation	\$34,999	
L.	April Obligation	\$27,675	
M.	May Obligation	\$23,696	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$103,870	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,761	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,761	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$344,304	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$321,167	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$133,820	
J.	January Obligation	\$21,661	
K.	February & March Obligation	\$43,322	
L.	April Obligation	\$38,308	
M.	May Obligation	\$30,529	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$133,820	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,746	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,746	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,977	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,902	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,543	
J.	January Obligation	\$17,861	
K.	February & March Obligation	\$35,721	
L.	April Obligation	\$27,111	
M.	May Obligation	\$23,850	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,543	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,895	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,895	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$492,838	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$459,719	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$191,550	
J.	January Obligation	\$37,032	
K.	February & March Obligation	\$74,064	
L.	April Obligation	\$36,755	
M.	May Obligation	\$43,699	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$191,550	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$38,285	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$38,285	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$329,571	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$307,424	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$128,093	
J.	January Obligation	\$26,753	
K.	February & March Obligation	\$53,505	
L.	April Obligation	\$18,613	
M.	May Obligation	\$29,222	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$128,093	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,603	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,603	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ecorse Housing Commission	
B.	Project Number / PPN	MI00700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$1,603	
K.	February & March Obligation	\$3,207	
L.	April Obligation	\$1,603	
M.	May Obligation	\$	
N.	De-obligation	\$1,603\$1,603	
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,810	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$	Removed from Project Inventory for Funding
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Rouge Housing Commission	
B.	Project Number / PPN	MI00800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,715,219	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,599,956	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$666,648	
J.	January Obligation	\$123,280	
K.	February & March Obligation	\$246,560	
L.	April Obligation	\$144,726	
M.	May Obligation	\$152,082	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$666,648	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$133,245	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$133,245	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$713,089	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$665,169	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$277,154	
J.	January Obligation	\$47,146	
K.	February & March Obligation	\$94,293	
L.	April Obligation	\$72,488	
M.	May Obligation	\$63,227	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$277,154	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$55,395	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$55,395	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$553,284	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$516,103	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$215,043	
J.	January Obligation	\$38,994	
K.	February & March Obligation	\$77,988	
L.	April Obligation	\$49,003	
M.	May Obligation	\$49,058	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$215,043	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$42,981	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$42,981	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$840,176	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$783,716	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$326,548	
J.	January Obligation	\$56,039	
K.	February & March Obligation	\$112,077	
L.	April Obligation	\$83,937	
M.	May Obligation	\$74,495	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$326,548	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$65,268	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$65,268	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$804,710	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$750,633	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$312,764	
J.	January Obligation	\$56,309	
K.	February & March Obligation	\$112,619	
L.	April Obligation	\$72,485	
M.	May Obligation	\$71,351	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$312,764	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$62,513	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$62,513	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$308,737	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$287,990	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$119,996	
J.	January Obligation	\$20,205	
K.	February & March Obligation	\$40,411	
L.	April Obligation	\$32,005	
M.	May Obligation	\$27,375	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$119,996	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$23,984	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$23,984	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$345,427	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$322,214	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$134,256	
J.	January Obligation	\$25,757	
K.	February & March Obligation	\$51,514	
L.	April Obligation	\$26,357	
M.	May Obligation	\$30,628	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$134,256	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,834	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,834	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$273,756	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$255,360	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$106,400	
J.	January Obligation	\$16,978	
K.	February & March Obligation	\$33,957	
L.	April Obligation	\$31,192	
M.	May Obligation	\$24,273	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$106,400	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,266	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,266	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$527,375	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$491,935	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$204,973	
J.	January Obligation	\$37,008	
K.	February & March Obligation	\$74,017	
L.	April Obligation	\$47,188	
M.	May Obligation	\$46,760	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$204,973	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$40,969	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$40,969	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$468,749	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$437,249	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$182,187	
J.	January Obligation	\$33,149	
K.	February & March Obligation	\$66,299	
L.	April Obligation	\$41,177	
M.	May Obligation	\$41,562	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$182,187	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,414	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,414	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$479,129	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$446,932	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$186,222	
J.	January Obligation	\$29,654	
K.	February & March Obligation	\$59,308	
L.	April Obligation	\$54,777	
M.	May Obligation	\$42,483	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$186,222	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,220	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,220	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$539,322	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$503,080	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$209,617	
J.	January Obligation	\$38,629	
K.	February & March Obligation	\$77,257	
L.	April Obligation	\$45,911	
M.	May Obligation	\$47,820	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$209,617	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$41,896	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$41,896	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000518D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$225,358	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$210,214	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$87,589	
J.	January Obligation	\$15,076	
K.	February & March Obligation	\$30,152	
L.	April Obligation	\$22,379	
M.	May Obligation	\$19,982	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$87,589	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,507	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,507	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000618D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$60	
K.	February & March Obligation	\$121	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$181	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$-181	Zero Eligibility
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000718D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$	
J.	January Obligation	\$27	
K.	February & March Obligation	\$54	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$81	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$-81	Zero Eligibility
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$290,342	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$270,831	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,846	
J.	January Obligation	\$22,722	
K.	February & March Obligation	\$45,445	
L.	April Obligation	\$18,936	
M.	May Obligation	\$25,743	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$112,846	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,555	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,555	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$451,240	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$420,917	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$175,382	
J.	January Obligation	\$34,181	
K.	February & March Obligation	\$68,363	
L.	April Obligation	\$32,828	
M.	May Obligation	\$40,010	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$175,382	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,054	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,054	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bessemer Housing Commission	
B.	Project Number / PPN	MI01200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,149	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$147,521	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,467	
J.	January Obligation	\$11,285	
K.	February & March Obligation	\$22,571	
L.	April Obligation	\$13,589	
M.	May Obligation	\$14,022	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$61,467	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,286	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,286	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron Mountain Housing Commission	
B.	Project Number / PPN	MI01300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$162,492	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$151,573	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$63,155	
J.	January Obligation	\$10,286	
K.	February & March Obligation	\$20,572	
L.	April Obligation	\$17,890	
M.	May Obligation	\$14,407	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$63,155	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,623	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,623	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albion Housing Commission	
B.	Project Number / PPN	MI01400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$699,238	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$652,249	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$271,770	
J.	January Obligation	\$51,653	
K.	February & March Obligation	\$103,306	
L.	April Obligation	\$54,812	
M.	May Obligation	\$61,999	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$271,770	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$54,320	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,320	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Commission	
B.	Project Number / PPN	MI01500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$40,032	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$37,342	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,559	
J.	January Obligation	\$2,899	
K.	February & March Obligation	\$5,798	
L.	April Obligation	\$3,313	
M.	May Obligation	\$3,549	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$15,559	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,110	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,110	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bronson Housing Commission	
B.	Project Number / PPN	MI01600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$122,361	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$114,138	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,558	
J.	January Obligation	\$8,835	
K.	February & March Obligation	\$17,669	
L.	April Obligation	\$10,204	
M.	May Obligation	\$10,850	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$47,558	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,505	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,505	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironwood Housing Commission	
B.	Project Number / PPN	MI01800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$280,162	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$261,335	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$108,890	
J.	January Obligation	\$17,666	
K.	February & March Obligation	\$35,332	
L.	April Obligation	\$31,051	
M.	May Obligation	\$24,841	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$108,890	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,764	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,764	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraga Housing Commission	
B.	Project Number / PPN	MI01900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$93,784	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$87,482	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,451	
J.	January Obligation	\$5,507	
K.	February & March Obligation	\$11,013	
L.	April Obligation	\$11,615	
M.	May Obligation	\$8,316	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$36,451	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,285	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,285	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reed City Housing Commission	
B.	Project Number / PPN	MI02000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$207,634	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$193,681	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,700	
J.	January Obligation	\$11,322	
K.	February & March Obligation	\$22,645	
L.	April Obligation	\$28,323	
M.	May Obligation	\$18,410	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$80,700	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,130	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,130	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alpena Housing Commission	
B.	Project Number / PPN	MI02200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$376,525	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$351,223	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$146,343	
J.	January Obligation	\$25,287	
K.	February & March Obligation	\$50,573	
L.	April Obligation	\$37,098	
M.	May Obligation	\$33,385	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$146,343	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$29,250	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,250	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Greenville Housing Commission	
B.	Project Number / PPN	MI02300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$184,561	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$172,159	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$71,733	
J.	January Obligation	\$9,225	
K.	February & March Obligation	\$18,450	
L.	April Obligation	\$27,693	
M.	May Obligation	\$16,365	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$71,733	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$14,337	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$14,337	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bay City Housing Commission	
B.	Project Number / PPN	MI02400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$625,710	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$583,662	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$243,193	
J.	January Obligation	\$44,506	
K.	February & March Obligation	\$89,012	
L.	April Obligation	\$54,195	
M.	May Obligation	\$55,480	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$243,193	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$48,607	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$48,607	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Belding Housing Commission	
B.	Project Number / PPN	MI02500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$89,264	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$83,265	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$34,694	
J.	January Obligation	\$3,824	
K.	February & March Obligation	\$7,649	
L.	April Obligation	\$15,306	
M.	May Obligation	\$7,915	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$34,694	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,935	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,935	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,337,707	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$2,180,613	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$908,589	
J.	January Obligation	\$176,533	
K.	February & March Obligation	\$353,067	
L.	April Obligation	\$171,712	
M.	May Obligation	\$207,277	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$908,589	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$181,601	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$181,601	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,326,505	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$2,170,164	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$904,235	
J.	January Obligation	\$173,242	
K.	February & March Obligation	\$346,484	
L.	April Obligation	\$178,226	
M.	May Obligation	\$206,283	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$904,235	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$180,731	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$180,731	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Clemens Housing Commission	
B.	Project Number / PPN	MI02800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$910,560	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$849,370	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$353,904	
J.	January Obligation	\$56,880	
K.	February & March Obligation	\$113,759	
L.	April Obligation	\$102,529	
M.	May Obligation	\$80,736	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$353,904	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$70,736	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$70,736	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Housing Commission	
B.	Project Number / PPN	MI02900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$216,594	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$202,039	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$84,183	
J.	January Obligation	\$16,204	
K.	February & March Obligation	\$32,407	
L.	April Obligation	\$16,204	
M.	May Obligation	\$19,368	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$84,183	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,826	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,826	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cheboygan Housing Commission	
B.	Project Number / PPN	MI03000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$74,205	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$69,218	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,841	
J.	January Obligation	\$7,497	
K.	February & March Obligation	\$14,994	
L.	April Obligation	\$	
M.	May Obligation	\$6,350	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$28,841	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,765	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,765	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,106,901	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,032,517	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$430,215	
J.	January Obligation	\$81,512	
K.	February & March Obligation	\$163,024	
L.	April Obligation	\$87,534	
M.	May Obligation	\$98,145	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$430,215	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$85,989	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$85,989	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$471,368	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$439,692	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$183,205	
J.	January Obligation	\$35,473	
K.	February & March Obligation	\$70,945	
L.	April Obligation	\$34,992	
M.	May Obligation	\$41,795	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$183,205	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,618	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,618	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Township Housing Commission	
B.	Project Number / PPN	MI03200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,143,234	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,066,409	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$444,337	
J.	January Obligation	\$77,310	
K.	February & March Obligation	\$154,621	
L.	April Obligation	\$111,039	
M.	May Obligation	\$101,367	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$444,337	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$88,810	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$88,810	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Royal Oak Township Housing Commission	
B.	Project Number / PPN	MI03300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$726,227	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$677,425	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$282,260	
J.	January Obligation	\$57,533	
K.	February & March Obligation	\$115,065	
L.	April Obligation	\$57,532	
M.	May Obligation	\$52,130	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$282,260	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$56,416	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$56,416	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$457,000	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$426,290	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$177,621	
J.	January Obligation	\$35,007	
K.	February & March Obligation	\$70,013	
L.	April Obligation	\$32,080	
M.	May Obligation	\$40,521	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$177,621	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$35,501	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$35,501	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$388,522	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$362,413	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$151,005	
J.	January Obligation	\$26,021	
K.	February & March Obligation	\$52,042	
L.	April Obligation	\$38,494	
M.	May Obligation	\$34,448	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$151,005	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$30,182	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$30,182	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600010018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$210,561	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$196,411	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$81,838	
J.	January Obligation	\$13,424	
K.	February & March Obligation	\$26,848	
L.	April Obligation	\$22,896	
M.	May Obligation	\$18,670	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$81,838	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,357	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,357	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600020018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$429,311	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$400,461	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$166,859	
J.	January Obligation	\$28,677	
K.	February & March Obligation	\$57,354	
L.	April Obligation	\$42,762	
M.	May Obligation	\$38,066	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$166,859	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$33,350	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,350	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roseville Housing Commission	
B.	Project Number / PPN	MI03700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$198,714	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$185,360	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$77,233	
J.	January Obligation	\$12,185	
K.	February & March Obligation	\$24,371	
L.	April Obligation	\$23,058	
M.	May Obligation	\$17,619	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$77,233	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$15,438	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$15,438	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$590,853	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$551,148	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$229,645	
J.	January Obligation	\$41,721	
K.	February & March Obligation	\$83,442	
L.	April Obligation	\$52,093	
M.	May Obligation	\$52,389	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$229,645	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$45,900	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$45,900	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$2,489,983	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$2,322,656	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$967,773	
J.	January Obligation	\$165,397	
K.	February & March Obligation	\$330,795	
L.	April Obligation	\$250,803	
M.	May Obligation	\$220,778	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$967,773	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$193,431	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$193,431	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$510,706	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$476,387	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$198,495	
J.	January Obligation	\$40,096	
K.	February & March Obligation	\$80,192	
L.	April Obligation	\$32,924	
M.	May Obligation	\$45,283	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$198,495	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$39,673	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$39,673	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$900,039	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$839,556	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$349,815	
J.	January Obligation	\$71,525	
K.	February & March Obligation	\$143,049	
L.	April Obligation	\$71,525	
M.	May Obligation	\$63,716	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$349,815	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$69,918	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$69,918	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$886,354	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$826,791	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$344,496	
J.	January Obligation	\$60,728	
K.	February & March Obligation	\$121,456	
L.	April Obligation	\$60,728	
M.	May Obligation	\$101,584	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$344,496	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$68,855	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$68,855	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$819,596	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$764,519	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$318,550	
J.	January Obligation	\$64,037	
K.	February & March Obligation	\$128,074	
L.	April Obligation	\$64,037	
M.	May Obligation	\$62,402	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$318,550	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$63,669	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$63,669	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Township Housing Commission	
B.	Project Number / PPN	MI04000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$464,755	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$433,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$180,635	
J.	January Obligation	\$31,594	
K.	February & March Obligation	\$63,187	
L.	April Obligation	\$44,646	
M.	May Obligation	\$41,208	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$180,635	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,104	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,104	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$468,169	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$436,708	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$181,962	
J.	January Obligation	\$34,024	
K.	February & March Obligation	\$68,047	
L.	April Obligation	\$38,380	
M.	May Obligation	\$41,511	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$181,962	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,369	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,369	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$231,671	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$216,103	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$90,043	
J.	January Obligation	\$12,057	
K.	February & March Obligation	\$24,113	
L.	April Obligation	\$33,331	
M.	May Obligation	\$20,542	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$90,043	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$17,997	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$17,997	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ontonagon Housing Commission	
B.	Project Number / PPN	MI04200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$126,985	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$118,452	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,355	
J.	January Obligation	\$8,356	
K.	February & March Obligation	\$16,713	
L.	April Obligation	\$13,027	
M.	May Obligation	\$11,259	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$49,355	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,865	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,865	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastpointe Housing Commission	
B.	Project Number / PPN	MI04400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$318,893	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$297,463	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$123,943	
J.	January Obligation	\$23,135	
K.	February & March Obligation	\$46,271	
L.	April Obligation	\$26,262	
M.	May Obligation	\$28,275	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$123,943	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$24,773	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$24,773	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Joseph Housing Commission	
B.	Project Number / PPN	MI04600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,873	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$66,110	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$27,546	
J.	January Obligation	\$2,959	
K.	February & March Obligation	\$5,917	
L.	April Obligation	\$12,386	
M.	May Obligation	\$6,284	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$27,546	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,506	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,506	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grayling Housing Commission	
B.	Project Number / PPN	MI04700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,767	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$112,651	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,938	
J.	January Obligation	\$7,659	
K.	February & March Obligation	\$15,318	
L.	April Obligation	\$13,253	
M.	May Obligation	\$10,708	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$46,938	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,382	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,382	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melvindale Housing Commission	
B.	Project Number / PPN	MI04800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$383,031	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$357,291	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$148,871	
J.	January Obligation	\$28,103	
K.	February & March Obligation	\$56,207	
L.	April Obligation	\$28,103	
M.	May Obligation	\$36,458	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$148,871	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$29,756	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$29,756	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$148,195	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$138,236	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$57,598	
J.	January Obligation	\$9,821	
K.	February & March Obligation	\$19,642	
L.	April Obligation	\$14,996	
M.	May Obligation	\$13,139	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$57,598	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$11,513	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$11,513	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baldwin Housing Commission	
B.	Project Number / PPN	MI05000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,295	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$165,381	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,909	
J.	January Obligation	\$10,129	
K.	February & March Obligation	\$20,257	
L.	April Obligation	\$22,803	
M.	May Obligation	\$15,720	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$68,909	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,773	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,773	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Park Housing Commission	
B.	Project Number / PPN	MI05100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$337,284	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$314,619	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$131,091	
J.	January Obligation	\$22,367	
K.	February & March Obligation	\$44,734	
L.	April Obligation	\$34,084	
M.	May Obligation	\$29,906	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$131,091	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$26,202	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$26,202	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Clair Housing Commission	
B.	Project Number / PPN	MI05200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$109,646	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$102,278	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,616	
J.	January Obligation	\$6,271	
K.	February & March Obligation	\$12,541	
L.	April Obligation	\$14,082	
M.	May Obligation	\$9,722	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$42,616	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,518	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,518	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Park Housing Commission	
B.	Project Number / PPN	MI05300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$58,262	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$54,347	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,645	
J.	January Obligation	\$3,407	
K.	February & March Obligation	\$6,815	
L.	April Obligation	\$3,408	
M.	May Obligation	\$9,015	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$22,645	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,526	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,526	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laurium Housing Commission	
B.	Project Number / PPN	MI05400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$28,145	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$26,254	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$10,939	
J.	January Obligation	\$1,785	
K.	February & March Obligation	\$3,571	
L.	April Obligation	\$3,088	
M.	May Obligation	\$2,495	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$10,939	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,187	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,187	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livonia Housing Commission	
B.	Project Number / PPN	MI05500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$237,153	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$221,216	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$92,173	
J.	January Obligation	\$15,070	
K.	February & March Obligation	\$30,139	
L.	April Obligation	\$15,069	
M.	May Obligation	\$31,895	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$92,173	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,424	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,424	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coldwater Housing Commission	
B.	Project Number / PPN	MI05600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$65,628	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$61,218	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,508	
J.	January Obligation	\$3,379	
K.	February & March Obligation	\$6,759	
L.	April Obligation	\$9,550	
M.	May Obligation	\$5,820	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,508	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,098	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,098	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Calumet Housing Commission	
B.	Project Number / PPN	MI05700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$176,430	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$164,574	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$68,573	
J.	January Obligation	\$10,499	
K.	February & March Obligation	\$20,999	
L.	April Obligation	\$21,431	
M.	May Obligation	\$15,644	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$68,573	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,705	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,705	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,001,850	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$934,526	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$389,386	
J.	January Obligation	\$71,027	
K.	February & March Obligation	\$142,053	
L.	April Obligation	\$87,475	
M.	May Obligation	\$88,831	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$389,386	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$77,827	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$77,827	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010318D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,240,915	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,157,526	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$482,303	
J.	January Obligation	\$95,480	
K.	February & March Obligation	\$190,961	
L.	April Obligation	\$85,834	
M.	May Obligation	\$110,028	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$482,303	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$96,398	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$96,398	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,115,647	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$1,040,676	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$433,615	
J.	January Obligation	\$85,024	
K.	February & March Obligation	\$170,049	
L.	April Obligation	\$79,621	
M.	May Obligation	\$98,921	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$433,615	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$86,667	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$86,667	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$707,806	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$660,241	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$275,100	
J.	January Obligation	\$43,985	
K.	February & March Obligation	\$87,969	
L.	April Obligation	\$80,388	
M.	May Obligation	\$62,758	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$275,100	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$54,986	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$54,986	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St Clair Shores Housing Commission	
B.	Project Number / PPN	MI05900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$515,542	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$480,898	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$200,374	
J.	January Obligation	\$32,699	
K.	February & March Obligation	\$65,399	
L.	April Obligation	\$56,565	
M.	May Obligation	\$45,711	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$200,374	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$40,049	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$40,049	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cadillac Housing Commission	
B.	Project Number / PPN	MI06000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$233,977	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$218,254	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$90,939	
J.	January Obligation	\$15,684	
K.	February & March Obligation	\$31,367	
L.	April Obligation	\$23,142	
M.	May Obligation	\$20,746	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$90,939	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,176	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,176	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Louis Housing Commission	
B.	Project Number / PPN	MI06100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$289,223	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$269,787	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,411	
J.	January Obligation	\$20,263	
K.	February & March Obligation	\$40,527	
L.	April Obligation	\$25,977	
M.	May Obligation	\$25,644	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$112,411	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,468	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,468	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hancock Housing Commission	
B.	Project Number / PPN	MI06300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$206,764	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$192,869	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$80,362	
J.	January Obligation	\$13,632	
K.	February & March Obligation	\$27,265	
L.	April Obligation	\$21,132	
M.	May Obligation	\$18,333	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$80,362	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$16,063	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$16,063	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Project Number / PPN	MI06400010018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$8,049	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$7,508	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$3,128	
J.	January Obligation	\$1,357	
K.	February & March Obligation	\$2,713	
L.	April Obligation	\$	
M.	May Obligation	\$	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$4,070	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$-316	Overfunded
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Project Number / PPN	MI06400020018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,756	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$103,313	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$43,047	
J.	January Obligation	\$8,026	
K.	February & March Obligation	\$16,053	
L.	April Obligation	\$9,148	
M.	May Obligation	\$9,820	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$43,047	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,604	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,604	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Housing Commission	
B.	Project Number / PPN	MI06600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$475,030	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$443,108	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$184,628	
J.	January Obligation	\$29,685	
K.	February & March Obligation	\$59,369	
L.	April Obligation	\$53,455	
M.	May Obligation	\$42,119	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$184,628	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$36,902	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$36,902	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Negaunee Housing Commission	
B.	Project Number / PPN	MI06800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$57,932	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$54,039	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$22,516	
J.	January Obligation	\$2,720	
K.	February & March Obligation	\$5,440	
L.	April Obligation	\$9,220	
M.	May Obligation	\$5,136	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$22,516	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,501	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,501	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sturgis Housing Commission	
B.	Project Number / PPN	MI06900012818D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$75,180	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$70,128	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$29,220	
J.	January Obligation	\$5,656	
K.	February & March Obligation	\$11,313	
L.	April Obligation	\$5,585	
M.	May Obligation	\$6,666	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$29,220	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,840	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,840	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marquette Housing Commission	
B.	Project Number / PPN	MI07000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$288,231	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$268,862	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$112,026	
J.	January Obligation	\$16,695	
K.	February & March Obligation	\$33,391	
L.	April Obligation	\$36,383	
M.	May Obligation	\$25,557	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$112,026	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,391	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,391	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marquette Housing Commission	
B.	Project Number / PPN	MI07000000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,842	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$385,099	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$160,458	
J.	January Obligation	\$24,656	
K.	February & March Obligation	\$49,313	
L.	April Obligation	\$49,884	
M.	May Obligation	\$36,605	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$160,458	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$32,071	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,071	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Romulus Housing Commission	
B.	Project Number / PPN	MI07200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$442,724	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$412,973	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$172,072	
J.	January Obligation	\$34,999	
K.	February & March Obligation	\$69,998	
L.	April Obligation	\$27,820	
M.	May Obligation	\$39,255	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$172,072	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$34,393	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$34,393	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$434,128	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$404,955	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$168,731	
J.	January Obligation	\$29,950	
K.	February & March Obligation	\$59,901	
L.	April Obligation	\$40,387	
M.	May Obligation	\$38,493	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$168,731	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$33,725	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,725	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000418D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$241,078	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$224,878	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$93,699	
J.	January Obligation	\$13,178	
K.	February & March Obligation	\$26,356	
L.	April Obligation	\$32,789	
M.	May Obligation	\$21,376	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$93,699	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,728	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,728	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Pleasant Housing Commission	
B.	Project Number / PPN	MI07400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$252,159	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$235,214	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$98,006	
J.	January Obligation	\$16,838	
K.	February & March Obligation	\$33,675	
L.	April Obligation	\$25,135	
M.	May Obligation	\$22,358	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$98,006	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,589	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,589	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niles Housing Commission	
B.	Project Number / PPN	MI07600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$358,836	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$334,722	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$139,468	
J.	January Obligation	\$22,262	
K.	February & March Obligation	\$44,525	
L.	April Obligation	\$40,864	
M.	May Obligation	\$31,817	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$139,468	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$27,875	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$27,875	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladstone Housing Commission	
B.	Project Number / PPN	MI07700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$99,859	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$93,148	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,812	
J.	January Obligation	\$6,541	
K.	February & March Obligation	\$13,083	
L.	April Obligation	\$10,334	
M.	May Obligation	\$8,854	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,812	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,757	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,757	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$173,054	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$161,425	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$67,260	
J.	January Obligation	\$11,838	
K.	February & March Obligation	\$23,676	
L.	April Obligation	\$16,402	
M.	May Obligation	\$15,344	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$67,260	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,444	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,444	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$436,753	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$407,403	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$169,751	
J.	January Obligation	\$28,256	
K.	February & March Obligation	\$56,511	
L.	April Obligation	\$46,259	
M.	May Obligation	\$38,725	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$169,751	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$33,929	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$33,929	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogers City Housing Commission	
B.	Project Number / PPN	MI07900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$32,656	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$30,462	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$12,693	
J.	January Obligation	\$2,048	
K.	February & March Obligation	\$4,097	
L.	April Obligation	\$3,652	
M.	May Obligation	\$2,896	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$12,693	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,536	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,536	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Traverse City Housing Commission	
B.	Project Number / PPN	MI08000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,023	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,012	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,172	
J.	January Obligation	\$17,860	
K.	February & March Obligation	\$35,721	
L.	April Obligation	\$26,826	
M.	May Obligation	\$23,765	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,172	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,821	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,821	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Commission	
B.	Project Number / PPN	MI08100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$120,056	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$111,988	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$46,662	
J.	January Obligation	\$7,000	
K.	February & March Obligation	\$13,999	
L.	April Obligation	\$15,018	
M.	May Obligation	\$10,645	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$46,662	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,326	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,326	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Haven Housing Commission	
B.	Project Number / PPN	MI08200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$158,236	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$147,603	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,501	
J.	January Obligation	\$8,444	
K.	February & March Obligation	\$16,887	
L.	April Obligation	\$22,140	
M.	May Obligation	\$14,030	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$61,501	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,293	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,293	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Escanaba Housing Commission	
B.	Project Number / PPN	MI08300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$235,856	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$220,006	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$91,669	
J.	January Obligation	\$13,530	
K.	February & March Obligation	\$27,061	
L.	April Obligation	\$30,166	
M.	May Obligation	\$20,912	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$91,669	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$18,323	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$18,323	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boyne City Housing Commission	
B.	Project Number / PPN	MI08400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,877	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$73,576	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,657	
J.	January Obligation	\$4,180	
K.	February & March Obligation	\$8,361	
L.	April Obligation	\$11,122	
M.	May Obligation	\$6,994	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$30,657	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,128	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,128	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menominee Housing Commission	
B.	Project Number / PPN	MI08700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$160,842	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$150,033	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$62,514	
J.	January Obligation	\$7,745	
K.	February & March Obligation	\$15,489	
L.	April Obligation	\$25,019	
M.	May Obligation	\$14,261	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$62,514	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,495	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,495	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron River Housing Commission	
B.	Project Number / PPN	MI09000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$52,810	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$49,261	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$20,525	
J.	January Obligation	\$3,085	
K.	February & March Obligation	\$6,170	
L.	April Obligation	\$6,588	
M.	May Obligation	\$4,682	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$20,525	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,103	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,103	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron River Housing Commission	
B.	Project Number / PPN	MI09000000218D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,898	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$47,478	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,783	
J.	January Obligation	\$2,937	
K.	February & March Obligation	\$5,873	
L.	April Obligation	\$6,459	
M.	May Obligation	\$4,514	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,783	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,954	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,954	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsford Housing Commission	
B.	Project Number / PPN	MI09100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$157,324	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$146,752	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,147	
J.	January Obligation	\$10,619	
K.	February & March Obligation	\$21,238	
L.	April Obligation	\$15,340	
M.	May Obligation	\$13,950	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$61,147	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,221	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,221	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Commission	
B.	Project Number / PPN	MI09300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$81,146	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$75,693	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$31,539	
J.	January Obligation	\$4,231	
K.	February & March Obligation	\$8,462	
L.	April Obligation	\$11,651	
M.	May Obligation	\$7,195	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$31,539	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,304	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,304	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Munising Housing Commission	
B.	Project Number / PPN	MI09400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$117,952	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$110,026	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$45,844	
J.	January Obligation	\$5,770	
K.	February & March Obligation	\$11,540	
L.	April Obligation	\$18,076	
M.	May Obligation	\$10,458	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$45,844	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,163	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,163	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladwin City Housing Commission	
B.	Project Number / PPN	MI09500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$137,878	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$128,613	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$53,589	
J.	January Obligation	\$10,221	
K.	February & March Obligation	\$20,443	
L.	April Obligation	\$10,699	
M.	May Obligation	\$12,226	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$53,589	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$10,711	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$10,711	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ferndale Housing Commission	
B.	Project Number / PPN	MI09600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$476,717	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$444,682	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$185,284	
J.	January Obligation	\$40,044	
K.	February & March Obligation	\$80,089	
L.	April Obligation	\$22,882	
M.	May Obligation	\$42,269	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$185,284	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$37,033	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$37,033	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luna Pier Housing Commission	
B.	Project Number / PPN	MI09800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$412,036	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$384,347	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$160,145	
J.	January Obligation	\$23,372	
K.	February & March Obligation	\$46,744	
L.	April Obligation	\$53,495	
M.	May Obligation	\$36,534	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$160,145	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$32,008	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$32,008	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ishpeming Housing Commission	
B.	Project Number / PPN	MI10100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$262,494	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$244,854	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$102,023	
J.	January Obligation	\$17,148	
K.	February & March Obligation	\$34,295	
L.	April Obligation	\$27,305	
M.	May Obligation	\$23,275	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$102,023	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,391	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,391	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Tawas Housing Commission	
B.	Project Number / PPN	MI10200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$50,750	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$47,340	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,725	
J.	January Obligation	\$1,980	
K.	February & March Obligation	\$3,959	
L.	April Obligation	\$1,980	
M.	May Obligation	\$11,806	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,725	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,943	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,943	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsdale Housing Commission	
B.	Project Number / PPN	MI10300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$64,406	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$60,078	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$25,033	
J.	January Obligation	\$3,941	
K.	February & March Obligation	\$7,882	
L.	April Obligation	\$7,499	
M.	May Obligation	\$5,711	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$25,033	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,003	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,003	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Linden Housing Commission	
B.	Project Number / PPN	MI10400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$128,150	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$119,538	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$49,808	
J.	January Obligation	\$8,083	
K.	February & March Obligation	\$16,165	
L.	April Obligation	\$14,197	
M.	May Obligation	\$11,363	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$49,808	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,955	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,955	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highland Park Housing Commission	
B.	Project Number / PPN	MI10500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$679,436	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$633,778	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$264,074	
J.	January Obligation	\$50,022	
K.	February & March Obligation	\$100,043	
L.	April Obligation	\$50,022	
M.	May Obligation	\$63,987	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$264,074	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$52,781	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$52,781	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houghton Housing Commission	
B.	Project Number / PPN	MI10700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,534	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$59,265	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,694	
J.	January Obligation	\$4,149	
K.	February & March Obligation	\$8,297	
L.	April Obligation	\$6,614	
M.	May Obligation	\$5,634	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$24,694	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,935	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,935	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	L'Anse Housing Commission	
B.	Project Number / PPN	MI10800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,304	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$20,805	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,669	
J.	January Obligation	\$1,012	
K.	February & March Obligation	\$2,025	
L.	April Obligation	\$3,654	
M.	May Obligation	\$1,978	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$8,669	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,733	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,733	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evart Housing Commission	
B.	Project Number / PPN	MI11200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$260,702	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$243,183	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$101,326	
J.	January Obligation	\$20,228	
K.	February & March Obligation	\$40,456	
L.	April Obligation	\$17,527	
M.	May Obligation	\$23,115	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$101,326	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,253	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,253	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algonac Housing Commission	
B.	Project Number / PPN	MI11400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$169,943	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$158,523	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,051	
J.	January Obligation	\$10,831	
K.	February & March Obligation	\$21,661	
L.	April Obligation	\$10,830	
M.	May Obligation	\$22,729	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$66,051	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,202	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,202	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wyoming Housing Commission	
B.	Project Number / PPN	MI11500000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$367,395	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$342,706	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$142,794	
J.	January Obligation	\$26,211	
K.	February & March Obligation	\$52,423	
L.	April Obligation	\$31,585	
M.	May Obligation	\$32,575	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$142,794	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$28,541	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$28,541	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk Rapids Housing Commission	
B.	Project Number / PPN	MI11610101018D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$22,667	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$21,144	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$8,810	
J.	January Obligation	\$1,313	
K.	February & March Obligation	\$2,626	
L.	April Obligation	\$2,861	
M.	May Obligation	\$2,010	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$8,810	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,761	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,761	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ionia Housing Commission	
B.	Project Number / PPN	MI11700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$253,501	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$236,466	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$98,528	
J.	January Obligation	\$20,328	
K.	February & March Obligation	\$40,656	
L.	April Obligation	\$15,066	
M.	May Obligation	\$22,478	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$98,528	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,692	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,692	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Jordan Housing Commission	
B.	Project Number / PPN	MI11800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$29,206	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$27,243	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$11,351	
J.	January Obligation	\$1,657	
K.	February & March Obligation	\$3,315	
L.	April Obligation	\$3,790	
M.	May Obligation	\$2,589	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$11,351	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$2,269	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$2,269	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron County Housing Commission	
B.	Project Number / PPN	MI11900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$410,442	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$382,860	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$159,525	
J.	January Obligation	\$28,665	
K.	February & March Obligation	\$57,330	
L.	April Obligation	\$37,138	
M.	May Obligation	\$36,392	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$159,525	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$31,885	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$31,885	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dowagiac Housing Commission	
B.	Project Number / PPN	MI12000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$284,857	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$265,715	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$110,715	
J.	January Obligation	\$18,819	
K.	February & March Obligation	\$37,639	
L.	April Obligation	\$28,999	
M.	May Obligation	\$25,258	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$110,715	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$22,128	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$22,128	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alma Housing Commission	
B.	Project Number / PPN	MI12100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$271,679	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$253,422	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$105,593	
J.	January Obligation	\$19,706	
K.	February & March Obligation	\$39,413	
L.	April Obligation	\$22,385	
M.	May Obligation	\$24,089	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$105,593	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$21,105	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$21,105	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saranac Housing Commission	
B.	Project Number / PPN	MI12400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$168,032	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$156,740	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$65,308	
J.	January Obligation	\$11,439	
K.	February & March Obligation	\$22,878	
L.	April Obligation	\$16,093	
M.	May Obligation	\$14,898	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$65,308	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,054	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,054	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dundee Housing Commission	
B.	Project Number / PPN	MI14200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$98,909	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$92,262	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$38,443	
J.	January Obligation	\$6,279	
K.	February & March Obligation	\$12,557	
L.	April Obligation	\$6,279	
M.	May Obligation	\$13,328	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$38,443	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,683	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,683	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford Township Housing Commission	
B.	Project Number / PPN	MI15600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$123,341	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$115,052	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$47,938	
J.	January Obligation	\$7,444	
K.	February & March Obligation	\$14,888	
L.	April Obligation	\$7,444	
M.	May Obligation	\$18,162	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$47,938	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$9,582	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$9,582	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Heights Housing Commission	
B.	Project Number / PPN	MI15700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$268,388	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$250,352	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$104,313	
J.	January Obligation	\$15,781	
K.	February & March Obligation	\$31,563	
L.	April Obligation	\$15,781	
M.	May Obligation	\$41,188	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$104,313	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$20,850	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$20,850	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mackinac County Housing Commission	
B.	Project Number / PPN	MI15800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$77,885	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$72,651	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,271	
J.	January Obligation	\$5,924	
K.	February & March Obligation	\$11,847	
L.	April Obligation	\$5,595	
M.	May Obligation	\$6,905	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$30,271	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,051	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,051	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marysville Housing Commission	
B.	Project Number / PPN	MI16100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$249,893	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$233,100	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$97,125	
J.	January Obligation	\$16,752	
K.	February & March Obligation	\$33,505	
L.	April Obligation	\$16,752	
M.	May Obligation	\$30,116	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$97,125	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$19,413	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$19,413	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bay County Housing Department	
B.	Project Number / PPN	MI16600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$171,709	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$160,170	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$66,738	
J.	January Obligation	\$12,096	
K.	February & March Obligation	\$24,192	
L.	April Obligation	\$15,225	
M.	May Obligation	\$15,225	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$66,738	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$13,339	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$13,339	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Potterville Housing Commission	
B.	Project Number / PPN	MI16700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$56,014	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$52,250	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$21,771	
J.	January Obligation	\$3,745	
K.	February & March Obligation	\$7,489	
L.	April Obligation	\$5,570	
M.	May Obligation	\$4,967	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$21,771	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,351	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,351	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ingham County Housing Commission	
B.	Project Number / PPN	MI16800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$157,837	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$147,230	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$61,346	
J.	January Obligation	\$9,525	
K.	February & March Obligation	\$19,049	
L.	April Obligation	\$18,777	
M.	May Obligation	\$13,995	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$61,346	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$12,262	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$12,262	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Schoolcraft County Housing Commission	
B.	Project Number / PPN	MI17800000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$95,600	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$89,176	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$37,157	
J.	January Obligation	\$5,349	
K.	February & March Obligation	\$10,697	
L.	April Obligation	\$12,634	
M.	May Obligation	\$8,477	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$37,157	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,426	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,426	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Haven Housing Commission	
B.	Project Number / PPN	MI18000000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$328,159	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$306,107	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$127,545	
J.	January Obligation	\$23,879	
K.	February & March Obligation	\$47,759	
L.	April Obligation	\$26,810	
M.	May Obligation	\$29,097	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$127,545	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$25,492	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$25,492	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bangor Housing Commission	
B.	Project Number / PPN	MI18100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$100,916	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$94,134	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$39,223	
J.	January Obligation	\$7,131	
K.	February & March Obligation	\$14,263	
L.	April Obligation	\$8,881	
M.	May Obligation	\$8,948	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$39,223	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,839	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,839	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlevoix Housing Commission	
B.	Project Number / PPN	MI18200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$78,032	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$72,788	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$30,328	
J.	January Obligation	\$3,275	
K.	February & March Obligation	\$6,549	
L.	April Obligation	\$13,586	
M.	May Obligation	\$6,918	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$30,328	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$6,062	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$6,062	



# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middleville Housing Commission	
B.	Project Number / PPN	MI18300000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$16,085	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$15,004	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$6,252	
J.	January Obligation	\$1,586	
K.	February & March Obligation	\$3,172	
L.	April Obligation	\$68	
M.	May Obligation	\$1,426	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$6,252	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$1,249	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$1,249	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montcalm Housing Commission	
B.	Project Number / PPN	MI18600000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$63,958	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$59,660	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$24,858	
J.	January Obligation	\$4,684	
K.	February & March Obligation	\$9,369	
L.	April Obligation	\$5,134	
M.	May Obligation	\$5,671	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$24,858	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$4,969	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$4,969	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rapid River Housing Commission	
B.	Project Number / PPN	MI18700000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$51,036	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$47,606	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$19,836	
J.	January Obligation	\$3,306	
K.	February & March Obligation	\$6,613	
L.	April Obligation	\$5,392	
M.	May Obligation	\$4,525	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$19,836	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,965	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,965	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covert Public Housing Commission	
B.	Project Number / PPN	MI18900000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$94,008	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$87,691	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$36,538	
J.	January Obligation	\$7,399	
K.	February & March Obligation	\$14,799	
L.	April Obligation	\$6,004	
M.	May Obligation	\$8,336	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$36,538	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$7,303	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$7,303	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Caseville Housing Commission	
B.	Project Number / PPN	MI19100000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$74,359	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$69,362	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$28,901	
J.	January Obligation	\$5,113	
K.	February & March Obligation	\$10,227	
L.	April Obligation	\$5,113	
M.	May Obligation	\$8,448	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$28,901	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$5,777	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$5,777	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hermansville Housing Commission	
B.	Project Number / PPN	MI19200000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$41,085	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$38,324	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$15,968	
J.	January Obligation	\$2,783	
K.	February & March Obligation	\$5,566	
L.	April Obligation	\$3,977	
M.	May Obligation	\$3,642	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$15,968	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$3,192	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$3,192	

# PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bath Charter Township Housing Commission	
B.	Project Number / PPN	MI19400000118D	
C.	Funding for Month(s) of	June	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$110,038	
F.	Interim Proration Funding Cycle	93.27%	
G.	Prorated Eligibility	\$102,643	
H.	Number of Month Funded	6	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*G*H)	\$42,768	
J.	January Obligation	\$9,521	
K.	February & March Obligation	\$19,043	
L.	April Obligation	\$4,447	
M.	May Obligation	\$9,757	
N.	De-obligation		
O.	Sum of Obligations Jan. thru May.-De-obligation(s) as (Sum J,K,L,M-N)	\$42,768	
P.	June Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations-De-obligation(s) as (I) - (O)	\$8,548	
Q.	June Funding/Obligation PH OPERATING FUND JUNE FUNDING DETAILED CALCULATION	\$8,548	